

**AGENDA
Tompkins County Board of Health
Rice Conference Room
Tuesday, March 28, 2017
12:00 Noon**

12:00 I. Call to Order

12:01 II. Privilege of the Floor – Anyone may address the Board of Health (max. 3 mins.)

12:04 III. Approval of February 28, 2017 Minutes (2 mins.)

12:06 IV. Financial Summary (9 mins.)

12:15 V. Reports (15 mins.)

Administration

County Attorney's Report

Medical Director's Report

Environmental Health

Division for Community Health

CSB Report

Children with Special Care Needs

12:30 VI. New Business

12:30 ***Environmental Health*** (20 mins.)

Enforcement Action:

1. Resolution #EH-ENF-17-0003 – Oishii Bowl, C-Ithaca, Violation of Part 14-1 of the New York State Sanitary Code (Food) (5 mins.)
2. Resolution #EH-ENF-17-0002 – 7-Eleven Store #35255H, C-Ithaca, Violation of Adolescent Tobacco Use Prevention Act (ATUPA) (5 mins.)
3. Resolution #EH-ENF-17-0005 – Triphammer Road Mobil, V-Lansing, Violation of Adolescent Tobacco Use Prevention Act (ATUPA) (5 mins.)
4. Resolution #EH-ENF-17-0006 – Jacksonville Big Blue, T-Ulysses, Violation of Adolescent Tobacco Use Prevention Act (ATUPA) (5 mins.)

12:50 ***Adjournment***

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MINUTES
Tompkins County Board of Health
February 28, 2017
12:00 Noon
Rice Conference Room

- Present:** Will Burbank; Edward Koppel, MD; James Macmillan, MD, President; Michael McLaughlin, Jr.; Susan Merkel; and Janet Morgan, PhD
- Staff:** Karen Bishop, Director of Community Health; Liz Cameron, Director of Environmental Health; Brenda Grinnell Crosby, Public Health Administrator; William Klepack, MD, Medical Director; Frank Kruppa, Public Health Director; Deb Thomas, Director of Children with Special Care Needs; and Shelley Comisi, Administrative Assistant II
- Excused:** David Evelyn, MD, MPH, Board of Health Member; Brooke Greenhouse, Board of Health Member; and Jonathan Wood, County Attorney
- Guests:** Susan Dunlop, Community Health Nurse, Health Promotion; Michelle Hall, Director of Women, Infants and Children; Samantha Hillson, Director of Health Promotion; Jan Lynch, Tompkins County Community Mental Health Services Board; Skip Parr, Senior Public Health Sanitarian

Call to Order: Dr. Macmillan called the regular meeting of the Board of Health (BOH) to order at 12:00 p.m.

Privilege of the Floor: No one was present for Privilege of the Floor.

Introductions: Mr. Kruppa introduced the Tompkins County Health Department (TCHD) staff members in attendance and welcomed Community Mental Health Services Board member Jan Lynch.

Approval of January 24, 2017 Minutes: Mr. McLaughlin moved to approve the minutes of the January 24, 2017 meeting as written; seconded by Dr. Koppel. The minutes carried with Ms. Merkel abstaining.

Financial Summary: Ms. Grinnell Crosby referred to the financial summary in the packet consisting of two separate reports. The 13th period remains open for expenses and revenues that are applicable to 2016 to be posted. She will include this report until the County formerly closes the books for 2016. The second report is for January 2017. Since it is early in the year there is nothing significant to report.

Administration Report: Mr. Kruppa initiated a discussion on the potential relationship between the BOH and the Community Mental Health Services Board (CSB). The CSB has been sending representatives to hear about BOH activities and report back to their

membership. Mr. Kruppa asked whether the BOH has an interest in a reciprocal relationship. The CSB meets the first Monday of the month at 5:30 p.m. at the Mental Health Building at 201 East Green Street.

Board members expressed their interest in pursuing a relationship with the CSB. They agreed to begin with members volunteering to attend CSB meetings on a rotating basis with an opportunity to report about their experiences at the following BOH meeting. Ms. Merkel volunteered to attend the March 6th meeting; Mr. McLaughlin offered to be the alternate representative. For future meetings, Mr. Kruppa will have his assistants coordinate participation. He believes once the two boards become familiar with one another, then conversations about working together in a meaningful way will be possible.

On another subject, Mr. Kruppa informed Board members that there has been no response from the State to their letter regarding payments to Early Intervention (EI) providers. During his recent trip to Albany to testify before the State Legislature's joint budget committees, it was evident there are legislators who are aware of the issues with the fiscal agent. Considering the fiscal agent's performance, Assemblyman Gottfried, Chair of the Assembly Committee on Health, questioned the rationale for continuing the contract. Another meeting will be held with Assemblyman Gottfried; State Senator Hannon, Chair of the Senate Health Committee; and Assemblyman Cahill, Chair of the Assembly's Committee on Insurance to discuss a resolution to the long term problems. In the short term, payments are being made to providers. Hopefully, our voice is making a difference.

Medical Director's Report: In the discussion about opioid use, Dr. Klepack described the difficulty in finding data about opioid overdoses. In terms of data that can be ascertained from death certificates, the drug that was involved is often unknown. Due to the expense of tracking down and testing drug(s), it is not practical to investigate that information for a death certificate. The overall lack of data about opioid use confounds the issues that are important when talking about (1) interventions that would be helpful and (2) targeting groups who would benefit from treatment. He will continue his research.

Dr. Klepack reported it is mandatory for physicians who prescribe a narcotic or controlled substance to check the NYSDOH registry that monitors the dispensing of those drugs to patients. It seems to have had some favorable impacts in reducing "doctor shopping" for narcotics and controlled drugs. According to Mr. Kruppa, OASAS providers (substance abuse providers) in the community have seen a dramatic shift from prescription drugs to other street drugs because it has become more difficult to obtain those other drugs. Both Dr. Klepack and Mr. Kruppa noted there is data being collected that will look at the impacts of the registry.

Noting the challenge of finding comprehensive substance use data, Mr. Kruppa briefed the Board on some sources for collecting that data:

- The medical examiner group for the county is meeting to discuss how the cause of death is reported on death certificates. The number of deaths related to overdose in the community is less than 20; however, the number is trending upward.
- A team at Mental Health will start looking in our databases to try to present a profile on what substance abuse looks like in Tompkins County.

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- Bangs Ambulance is continuing to track the Narcan they administer when they respond to calls. They started keeping that data a couple of years ago.
- The Tompkins County 911 Center has made significant changes on how they are capturing data.
- Cayuga Medical Center has always been a good source for information.
- As the data is collected and refined, it will be used by Public Health and Mental Health departments to determine what interventions would be best in terms of having the largest impact on addressing substance use within the community. While opioids are dangerous and in the news every day, alcohol abuse is the number one issue so the focus needs to be on the larger picture of substance use.

Division for Community Health Report: Ms. Bishop reported:

- The incidence of influenza is classified as widespread across New York State, predominantly type A. Unfortunately there have been six pediatric deaths across New York. Locally, staff has responded to two influenza outbreaks. They were successful in cohorting the sick people at a facility for seniors and worked well with Cayuga Medical Center on infection control to disrupt ongoing transmission in the hospital unit where the outbreak occurred.
- A new tuberculosis (TB) case brings the number of cases to three active pulmonary cases and one new suspect case that our Communicable Disease (CD) team is investigating with Dr. MacQueen, our TB consultant.
- Michelle Hall is the new WIC Director. It is delightful to be able to introduce her to the Board.

Children with Special Care Needs Report: Ms. Thomas corrected a clerical error on the CSCN Statistical Highlights spreadsheet. The first yearly *Totals* column should be changed from 2016 to 2017.

County Attorney's Report: Mr. Wood was not present for the meeting.

Statewide Health Emergency Preparedness Exercise: Mr. Kruppa announced TCHD is participating in a statewide exercise. The scenario for the exercise started with a novel flu in Suffolk County that is spreading throughout the state. Each day for two weeks different counties are participating as the infectious disease rolls through their region. The actual exercise date for Tompkins County is Monday, March 6th from 9:00 a.m. to 1:00 p.m. With a focus on isolation and quarantine, staff has been reviewing and updating plans and documents. Mr. Wood as the Tompkins County Attorney will participate and review documents to ensure TCHD actions are related to Public Health Law.

Mr. Kruppa responded to questions with the following remarks:

- This is the first time that isolation and quarantine have been components of an exercise. The first steps are around self isolation. Plans must consider the wraparound services (food, water, medications, etc.) for people because they cannot leave their home. Other populations having special needs to be addressed are people with disabilities; people who do not speak English; and people who have pets and service animals.

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- If a person does not comply, Public Health Law provides the authority to the Public Health Director to require compliance. Law enforcement would be called upon in that situation.
- The State planned this exercise that requires the participation of public health departments and hospitals. Area colleges have been notified about the exercise but will not be participating. These partners could be included in future exercises that are planned locally.

Environmental Health Report: Ms. Cameron reported on some issues that staff has been addressing:

- Staff dealt with a manure spill from Sunnyside Farm in Cayuga County. The farm is located about 15 miles from Cayuga Lake. They had a problem with the liner in their manure storage lagoon which caused a discharge to the creek. Remediation included spreading the manure on area farms. With the snowmelt, runoff containing manure entered Salmon Creek. After New York State Department of Environmental Conservation (DEC) had visual confirmation that the runoff had entered Cayuga Lake, EH staff put out a press release with DEC and worked closely with Bolton Point as they monitored their intake. It is now resolved with no known impacts in Tompkins County. Mr. Kruppa commended Ms. Cameron, staff member Adriel Shea and their team who worked on this issue. They were the first ones who thought about notifying the public through a press release. Ultimately, DEC signed on for a joint press release with TCHD. Ms. Cameron expressed her appreciation that Mr. Kruppa handled the media calls while she and her staff handled the technical aspects.
- Mothers Out Front is a non-profit organization that has contacted TCHD regarding their concerns about the expansion of the Borger Gas Compressor Station in Ellis Hollow. It is not technically an expansion; it is an increase in use within their existing permit. Staff has been listening to the group's concerns about air quality, water quality and the health of residents. At this point, TCHD does not see a role and does not have the resources to study the impact on air quality. The DEC is the agency responsible for ensuring that national air quality standards are met. She has been reviewing available documents and hopes to speak with DEC officials. The compressor station's permit does indicate monitoring requirements but she has not seen the results.
- Food Not Bombs is a non-profit organization that wants to provide food to anyone at no charge. Several weeks ago they set up in Dewitt Park to serve food but did not have a temporary food service permit from TCHD. The group was not receptive to inspector René Borgella's explanation to them that this is a matter of public health. We are in discussion with NYSDOH on options that are reasonable yet still protecting the public.

Resolution #EH-ENF-16-0027 – Apollo Restaurant, C-Ithaca, Violation of Subpart 14-1 of the New York State Sanitary Code (Food): Ms. Cameron noted the restaurant had several food out of temperature violations. EH staff is working with them to help them understand proper food preparation procedures.

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Dr. Morgan moved to accept the resolution as written; seconded by Ms. Merkel; and carried unanimously.

Resolution #EH-ENF-17-0001 – Casper’s, V-Groton, Violation of Subpart 14-1 of the New York State Sanitary Code (Food): Ms. Cameron explained EH staff had contacted the owner of Casper’s about renewing his permit application; however, he did not complete the process until after his permit expired. This is a follow-up enforcement action because the facility was operating without a permit for a period of time.

Mr. McLaughlin moved to accept the resolution as written; seconded by Dr. Koppel; and carried unanimously.

Resolution #EH-ENF-17-0004 – Fraternal Order of Eagles #1253, C-Ithaca, Revocation of Waiver from Clean Indoor Air Act (CIAA): Ms. Cameron reported EH staff received a number of complaints about smoke in the facility during the past year. Since the facility is not in compliance with the requirements of the waiver, TCHD does not recommend renewing the waiver. Responding to a question about whether the Eagles could fix the problem to meet the standards and then reapply for a waiver, Ms. Cameron said she would have to look at the requirements of the law. They might not be able to reapply.

Dr. Morgan moved to accept the resolution as written; seconded by Dr. Macmillan; and carried unanimously.

Review and Approval of Temporary Residence Program Revised Inspection Policy: Ms. Cameron informed the Board that TCHD has been working with local code enforcement officers to avoid duplicating our efforts to inspect temporary residences (any hotel/motel in Tompkins County). If the Ithaca Fire Department inspects a place, then TCHD might not need to conduct its own inspection. The regulations and guidance from New York State do not require an annual inspection. TCHD is proposing to conduct an inspection once every three years. Mr. Kruppa commented that he is supportive of the proposed policy.

Ms. Cameron referred to page 2, sentence 3.4 that reads, “Inspections for additional operations (i.e. Food Service, Swimming Pool, Public Water, etc.) will continue to be conducted annually.” Staff recommends deleting that statement because it is unnecessary. Although staff will continue to conduct inspections as required for permits or operations, some inspections are not required to be done annually so the language should be modified or removed.

Mr. McLaughlin moved to modify the policy by deleting sentence 3.4; seconded by Dr. Koppel. The vote to approve the *Temporary Residence Program Revised Inspection Policy*, as modified: Ayes – 5; Abstention – 1 (Dr. Morgan).

Infection Control Policy and Procedure (revised): Ms. Bishop directed attention to the summary of changes for the policy.

Dr. Koppel referred to “1.a. Employee Screening” on page 1 talking about medically screening all TCHD employees prior to employment and reassessing them annually; however, the Annual Health Assessment in the *TCHD Health Requirements Training Grid* shows that some employees do not have to complete an annual assessment.

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Ms. Bishop thanked him for pointing that out. All employees are medically screened prior to employment but not all employees are reassessed annually. By regulations, all staff members in CHS are required to have that assessment. She will clarify paragraph “1.a” to reflect the requirements.

Dr. Morgan asked whether #3 under “References” on page 4 that cites the *Division for Community Health, Universal Precautions Policy* is the same as the *TCHD Universal Precautions Policy* that is referred to elsewhere in the policy. Ms. Bishop replied it is the agency’s policy so she will make that correction.

Ms. Merkel moved to approve *Infection Control Policy & Procedure*, as edited; seconded by Dr. Koppel; and carried unanimously.

Employee Health Policy (revised): Ms. Bishop stated one of the critical statements in this policy is found in the “Policy” section, pages 2-3, paragraph (3) that describes Medical exemption to rubella and or rubeola immunization...” A statement was added that the medical exemption must be in accordance with the Advisory Committee on Immunization Practices (ACIP) so that it meets those standards.

Dr. Koppel expressed concerns that the annual employee health assessment is invasive for employees. Some health problems may not have any effect on whether or not an individual is able to perform the responsibilities of the job. Having recently discussed this issue in his workplace, Dr. Koppel has a form that he could share with TCHD.

After a brief discussion regarding the purpose of the health assessment form, Mr. Kruppa recommended TCHD staff reevaluate the form. Further discussion of the policy was tabled. It will be revisited at a later meeting.

Adjournment: At 1:34 p.m. Dr. Macmillan moved to adjourn the meeting.

Board of Health
March 28, 2017
Financial Report

December 2016/13th period

Non-Mandate accounts should be complete other than possible corrections made by the Finance Department (something posted incorrectly for example).

The decreased local share for WIC is related to the revenue from the sale of the van. HNP is the result of a purchase that was moved as an encumbrance to 2017 when it should have been left in 2016 where the revenue was applied.

Mandate accounts are held open longer as the largest account (Preschool Special Education) is claimed to NYS Ed. based on dates set by the state. The next large claim that covers the end of 2016 and beginning of 2017 will not be filed until March/April. Expenses for 2016 should be nearly complete.

Board of Health
March 28, 2017
Financial Report

February 2017 / Month 2

Nothing significant to report at this time of year. Contracts continue to be executed to permit payment of contractual services. Claims are processed according to contractual terms.

Year 16 Month 13

Tompkins County Financial Report for Public Health

Percentage of Year 100.00%

	Expenditures			Revenues			Local Share		
	Budget	Paid YTD	%	Budget	YTD	%	Budget	YTD	%
4010 PH ADMINISTRATION	1,002,458	906,838	90.46%	172,025	157,267	91.42%	830,433	749,571	90.26%
4012 WOMEN, INFANTS & CHILDREN	497,422	454,678	91.41%	495,448	455,864	92.01%	1,974	-1,186	5.32%
4013 OCCUPATIONAL HLTH.& SFTY.	114,238	66,786	58.46%	0	0	0.00%	114,238	66,786	58.46%
4014 MEDICAL EXAMINER	61,652	60,929	98.83%	0	0	0.00%	61,652	60,929	98.83%
4015 VITAL RECORDS	69,365	67,011	96.61%	129,000	130,550	101.20%	-59,635	-63,538	106.54%
4016 COMMUNITY HEALTH	1,585,848	1,411,212	88.99%	364,980	346,765	95.01%	1,220,868	1,064,446	87.50%
4018 HEALTHY NEIGHBORHOOD PROG	204,781	170,272	83.15%	203,665	184,121	90.40%	1,116	-13,848	-507.80%
4047 PLNG. & COORD. OF C.S.N.	1,317,288	1,242,690	94.34%	397,792	385,010	96.79%	919,496	857,680	93.28%
4048 PHYS.HANDIC.CHIL.TREATMNT	8,000	1,660	20.74%	4,000	875	21.87%	4,000	785	19.62%
4090 ENVIRONMENTAL HEALTH	1,487,132	1,474,860	99.17%	550,576	569,607	103.46%	936,556	905,252	96.66%
4095 PUBLIC HEALTH STATE AID	0	0	0.00%	1,113,118	1,075,509	96.62%	-1,113,118	-1,075,509	96.62%
Total Non-Mandate	6,348,184	5,856,936	92.26%	3,430,604	3,305,567	96.36%	2,917,580	2,551,369	87.45%
2960 PRESCHOOL SPECIAL EDUCATI	5,400,000	4,723,342	87.47%	2,910,000	1,997,775	68.65%	2,490,000	2,725,567	112.77%
4017 MEDICAL EXAMINER PROGRAM	165,945	167,932	101.20%	0	0	0.00%	165,945	167,932	101.20%
4054 EARLY INTERV (BIRTH-3)	855,000	468,985	54.85%	306,000	239,119	78.14%	549,000	229,866	41.87%
Total Mandate	6,420,945	5,360,258	83.48%	3,216,000	2,236,894	69.56%	3,204,945	3,123,364	97.45%
Total Public Health	12,769,129	11,217,194	87.85%	6,646,604	5,542,461	83.39%	6,122,525	5,674,733	92.69%

BALANCES (Includes Encumbrances)

	Available Budget	Revenues Needed		Available Budget	Revenues Needed
NON-MANDATE			MANDATE		
4010 Administration	95,620	14,758	2960 Preschool	594,280	912,225
4012 WIC	41,453	39,584	4054 Early Intervention	386,015	66,881
4013 Health & Safety	47,452	0	4017 Medical Examiner	-1,987	0
4014 Medical Examiner	723	0		<u>978,309</u>	<u>979,106</u>
4015 Vitals	2,354	-1,550			
4016 Community Health	170,763	18,215			
4018 Healthy Neighborhood	26,327	19,544			
4047 CSCN	74,598	12,782			
4048 PHCP	6,340	3,125			
4090 Environmental Health	12,272	-19,031			
4095 State Aid	0	37,609			
	<u>477,902</u>	<u>125,037</u>			

Total Public Health Balances	
Available Budget	Revenues Needed
<u>1,456,211</u>	<u>1,104,143</u>

Tompkins County Financial Report for Public Health

Percentage of Year 16.67%

	Expenditures			Revenues			Local Share		
	Budget	Paid YTD	%	Budget	YTD	%	Budget	YTD	%
4010 PH ADMINISTRATION	1,106,715	101,256	9.15%	136,870	2,864	2.09%	969,845	98,392	10.50%
4012 WOMEN, INFANTS & CHILDREN	532,827	59,849	11.23%	531,536	14,706	2.77%	1,291	45,143	4,786.64%
4013 OCCUPATIONAL HLTH.& SFTY.	106,103	9,087	8.56%	0	0	0.00%	106,103	9,087	8.56%
4014 MEDICAL EXAMINER	62,887	3,102	4.93%	0	0	0.00%	62,887	3,102	4.93%
4015 VITAL RECORDS	71,999	8,424	11.70%	83,843	15,207	18.14%	-11,844	-6,783	56.01%
4016 COMMUNITY HEALTH	1,607,012	155,555	9.68%	397,236	23,714	5.97%	1,209,776	131,841	25.59%
4018 HEALTHY NEIGHBORHOOD PROG	212,755	29,382	13.81%	204,574	0	0.00%	8,181	29,382	508.01%
4047 PLNG. & COORD. OF C.S.N.	1,361,142	137,075	10.07%	389,792	18,748	4.81%	971,350	118,328	12.56%
4048 PHYS.HANDIC.CHIL.TREATMNT	8,000	0	0.00%	4,000	0	0.00%	4,000	0	
4090 ENVIRONMENTAL HEALTH	1,575,618	151,599	9.62%	566,034	36,963	6.53%	1,009,584	114,637	13.76%
4095 PUBLIC HEALTH STATE AID	0	0	0.00%	1,156,711	0	0.00%	-1,156,711	0	
Total Non-Mandate	6,645,058	655,329	9.86%	3,470,596	112,201	3.23%	3,174,462	543,128	17.11%
2960 PRESCHOOL SPECIAL EDUCATI	5,080,000	125,814	2.48%	2,840,000	0	0.00%	2,240,000	125,814	5.62%
4017 MEDICAL EXAMINER PROGRAM	190,160	8,100	4.26%	0	0	0.00%	190,160	8,100	4.26%
4054 EARLY INTERV (BIRTH-3)	705,000	60,544	8.59%	300,000	0	0.00%	405,000	60,544	14.95%
Total Mandate	5,975,160	194,457	3.25%	3,140,000	0	0.00%	2,835,160	194,457	6.86%
Total Public Health	12,620,218	849,787	6.73%	6,610,596	112,201	1.70%	6,009,622	737,586	12.27%

BALANCES (Includes Encumbrances)

	Available Budget	Revenues Needed		Available Budget	Revenues Needed
NON-MANDATE			MANDATE		
4010 Administration	1,002,011	134,006	2960 Preschool	4,954,186	2,840,000
4012 WIC	456,324	516,830	4054 Early Intervention	644,456	300,000
4013 Health & Safety	96,602	0	4017 Medical Examiner	77,084	0
4014 Medical Examiner	59,785	0		<u>5,675,727</u>	<u>3,140,000</u>
4015 Vitals	63,425	68,636			
4016 Community Health	1,273,772	373,522			
4018 Healthy Neighborhood	171,194	204,574			
4047 CSCN	1,220,370	371,045			
4048 PHCP	8,000	4,000			
4090 Environmental Health	1,399,786	529,071			
4095 State Aid	0	1,156,711			
	<u>5,751,269</u>	<u>3,358,395</u>			

Total Public Health Balances	
Available Budget	Revenues Needed
11,426,996	6,498,395

Medical Director's Report Board of Health March 2017

Activities:

Participated in the March 6th NYS Outbreak Unchecked Response Exercise (OUREx). This exercise was to evaluate our response to a pandemic flu situation focusing on non pharmaceutical strategies. These strategies include social distancing, isolation and quarantine. Voluntary and involuntary measures were included. The exercise ran for 4 hours on the morning of March 6th and included TCHD, CMC, and county administration.

Reviewed with Samantha Hillson and Susan Dunlop a pilot education program on COPD which uses education on breathing techniques to enhance quality of life. The device used in this regard is a harmonica! A program developed on the national level; other sites have found it useful. Harmonicas help to engage people, provide a bit of fun but more importantly are useful devices to illustrate breathing techniques.

Opioids and Injection Facilities:

Given the severity of the medical problem that opioids present and that there are over 100 SIFs globally but none as of this writing in the United States, I plan to present more information to familiarize ourselves with them. The NYSAFP has written the NYSDOH announcing its support for pilot facilities in NYS. Reasons for this step can be gleaned from information presented.

What is a SIF? SIFs are sanctioned, supervised physical places for the *self* injection/inhalation of client *pre-obtained* drugs (heroin, other opioids and controlled substances) where trained personnel in a non-judgmental environment are present to take action in case of an overdose, create a long term relationship with users with the intent of: reducing their risk of infectious disease, supporting their movement from use to recovery as their motivation allows (including providing referral for medically assisted treatment, counseling, detox), provide medical treatment for injection related illness (e.g. abscesses) and STDs, and provide sterile injection equipment (syringe exchange, clean works) to limit the spread of disease. Drugs are *not* sold or provided by or within the facility and steps are taken to prevent opioid use from starting there. Chronic users are the clients. Given that users are a diverse population, SIFs will not meet the needs of all socioeconomic demographics but are an important access point for a target group of users. They represent a public health intervention operating as part of a wider, coordinated network of services for people who use drugs, to address the individual risks and community impact of drug use. The SIFs aim to reach underserved and marginalized populations, address health inequities, and resolve public health and safety tensions related to public injection. (Hedrich)

Hedrich, D. European Report on Drug Consumption Rooms, February 2004. Available at:
http://www.emcdda.europa.eu/attachements.cfm/att_54132_EN_Consumption%20rooms.pdf

Downloaded March 7, 2017

Respirator Program:

Reviewed about 50 medical questionnaires from Health and Sheriff Departments. These questionnaires are part of the process to fit each employee with a proper mask to protect them from infectious diseases. Since the mask is a tight fitting ultrafiltration mask, it can be a problem if an individual has a medical contraindication.

Jail Review:

Conducted a quarterly review of medical records at the Jail on March 21st. This is done by reviewing 10 percent of the current inmates' medical records for quality and timeliness of care. As an outside reviewer, I augment the quality procedures of the Jail's medical department.

HEALTH PROMOTION PROGRAM – February 2017

Samantha Hillson, Director
Ted Schiele, Planner/ Evaluator
Susan Dunlop, Community Health Nurse

Community Outreach

- Housing & Homeless Taskforce meeting. (Hillson 2/1)
- Human Services Coalition annual luncheon. (Dunlop, Hillson, Schiele attended, 2/16)
- Bike Walk Tompkins, met to discuss future collaboration. (Hillson, 2/21)
- Youth Farm/Fresh Fruit & Vegetable Snack Program: met with Cornell MPH to discuss future collaboration. (Hillson, 2/27)
- Cornell Health (Gannett): met to discuss future collaboration. (Hillson, 2/27)
- Greater TC Municipal Health Insurance Consortium ([Consortium](#)), Owning Your Own Health Committee, monthly meeting, prepare for and conduct. (Schiele, chair, 2/22)

TCHD Participation and Support

- Healthy Lungs for Tompkins County meeting. (Dunlop, Hillson, Schiele attended, 2/17)
- Healthy Lungs, [asthma brochure](#) revisions (Dunlop, Hillson, Schiele supported)
- TCHD lobby TV and exhibit display cabinet: met with WIC & CHS to discuss coordination & HPP support. (Hillson, 2/24)
- Harmonicas for Health grant proposal submitted to the Community Foundation of TC, spring grant cycle. (Dunlop, Hillson, 2/28)

Diabetes Prevention Program (DPP) (Dunlop, *CDC Certified Lifestyle Coach*)

- DPP Coalition meeting. (Dunlop, Hillson attended, 2/16)

Community Health Improvement Plan (CHIP) (Schiele)

- Univ. of Wisconsin/ Robert Wood Johnson Foundation County Health Rankings, webinar. (Hillson, 2/21)

Tobacco Control Program (Schiele)

- Local adult tobacco surveys: meeting with survey vendor and participating contractors, in Syracuse (2/2). Tompkins County is not conducting a survey this year. For the December 2015 Tompkins survey, [download here](#).
- Training: Media & Messaging, at the U. of Albany School of Public Health (2/28)
- Tobacco-Free Outdoors
 - Ithaca College: Met with 2 public health students and one of their professors (a member of the faculty council) RE moving the tobacco-free campus initiative into an administrative body that could take action (2/24)
 - Shops at Ithaca Mall: This May 31 is the 5th anniversary of all Pyramid Malls in NYS and Mass becoming tobacco-free properties. Tobacco control contractors statewide are working with their local malls to plan appropriate celebration events. Correspondence opened with the Ithaca Mall, and subsequent outreach to CMC, which implemented their tobacco-free policy the same day. A statewide planning call was held (2/22).
- Statewide calls
 - Monthly program call (2/14)
 - Statewide media workgroup (2/23)
 - Webinar: Campaign for Tobacco Free Kids, “Taking Down Tobacco” program overview
- Monthly Cortland-Tompkins-Chenango staff meeting, in Cortland (2/23).

Web site postings (Schiele)

- Facebook page for TCHD planning meetings and development: Targeting launch for National Public Health Week, April 3–7. [Facebook.com/TompkinsPublicHealth](https://www.facebook.com/TompkinsPublicHealth) (Hillson, Schiele)
- BOH packet & approved minutes
- [MOMS page](#) overhaul, as written by CHS staff
- HPV pages overhaul: [HPV vaccine](#), and [HPV fact sheet](#)
- [Pre-diabetes page](#) updates
- Press releases for [manure spill](#), [Salmon Creek update](#), and [dog bite](#).

Emergency Preparedness

- Preparation for Non-Pharmaceutical Intervention exercise taking place March 6: training webinar, document reviews (Schiele, exercise evaluator)
 - Outbreak Unchecked Response Exercise (OUREx) players meeting ahead of scheduled March 6 event. (Hillson (player, PIO) and Schiele (evaluator) attended, 2/21)

**Division for Community Health
March 28, 2017 Board of Health Meeting**

**Karen Bishop, Director of Community Health
January Report**

Administration –

- Developed written task guides for CHS staff on how to navigate through more than 35 forms in CX360 software. Task guides will be used for staff training.
- Reviewed and made suggestions for edits for consistency to all locally created forms in CX360.
- Developed CX360 training plan with managers for implementation with CHS staff prior to Go Live. Internal CX360 team will conduct the staff training.
- Participated on multiple conference calls with CX360 regarding MD order report. MD order report must be functional prior to Go Live. MD orders are required for provision of clinic and home visit services.
- Completed refresher CPR training for recertification.
- Attended an emergency preparedness exercise planning meeting at Cayuga Medical Center on March 3 in anticipation of an infectious disease outbreak exercise on March 6. All of New York State counties participating in the exercise on pre-assigned days from February 28 to March 7.
- Participated in infectious disease outbreak drill at TCHD on March 6 as the Operations Chief. Drill exercise tested our isolation and quarantine measures as well as ability to identify and address wrap around service needs e.g. food, laundry, prescription medications while in isolation/quarantine.

Statistical Reports –

- Division statistical reports – see attached reports.
- Communicable Disease statistical reports include monthly and year to date (not annual).

WIC –

- WIC Director reviewed and is in the process of updating the local agency policy manual.
- Prepared the mid-year report addressing progress towards meeting LACASA (Local Agency Compliance and Self-Assessment Plan) goals set at the beginning of the grant year October 1, 2016. Regional WIC will review the report and provide written feedback.

March 2017 BOH Report

Community Health Services

By Melissa Gatch, Supervising Community Health Nurse

Continuing Education-

- Seven Community Health Services (CHS) nursing staff completed CPR re certification on February 16.

Lead Poisoning Prevention- (4 cases) Lead nurse Gail Birnbaum is case managing 4 children with elevated Blood Lead Levels. (BLL) The case summaries are as follows:

Case #1: Ongoing case of a two year old with initial BLL 12 mcg/dl on 7/21/16. Joint home visit made with EH staff on 7/26/16. No change from previous report history. BLL done 12/9/16 was still 11.7mcg/dl - repeat BLL due middle of March. Parents were notified to reinforce cleaning, good hand washing and increase calcium, iron and Vitamin C. Repeat BLL in 3 months. EH and Ecospect made another visit to home during February to repeat lead dust wipes due to no significant change in BLL and infant twin babies now in the home. Results pending. Plan: Keep case open to ensure repeat testing done.

Cases #2 and 3: Ongoing cases of one and three year old siblings transferred from Cortland County with initial BLL's of 70mcg/dl and 45mcg/dl respectively on 10/3/16. The referral for lead testing of the siblings was prompted by an elevated BLL on the mother of 30mcg/dl on 9/22/16- mother was pregnant and was tested by her OB. Mother subsequently suffered a miscarriage. The history on these cases can be viewed from previous reports. Most recent BLL on the one year old child done 2/22/17 was 34.8mcg/dl with repeat due at the end of March- previous BLL on 1/23/17 was 35.5mcg/dl. The three year old's most recent BLL was 21.2mcg/dl on 3/8/17 with previous level 23.8mcg/dl on 1/6/17. Both siblings BLL's coming down very slowly. Lead nurse contacted parents emphasizing no exposure to lead dust and reinforcing nutrition education including increasing calcium, iron and Vitamin C in diet. A referral to CSCN has been made on the one year old. Plan: Keep cases open to ensure repeat testing done.

Case #4: Ongoing case of a four year old with initial BLL of 12.4mcg/dl on 1/18/17. This child has been living with guardians in Tompkins County for the last year following the death of her father. Prior to coming to Tompkins County, the child lived in Syracuse. This child was tested as requested by Child Protective Services for undetermined reasons. Home visit accomplished on 1/31/17 with EH staff and Ecospect. Multiple lead paint hazards were identified throughout the home. Notice of Demand issued to the home owners with specific risk reduction methods outlined. Guardian was provided with educational materials; reviewed nutritional ways of reducing lead; explained appropriate cleaning methods; and referred to Healthy Neighborhoods for a HEPA vacuum. Guardian reports that child puts many things in her mouth. Child will be retested in April. Plan: Keep case open to ensure repeat testing done.

Communicable Disease-

- **Zika Virus:** To date, testing has been authorized for 36 Tompkins County residents. All travelled, or their partner travelled, to a country with reported Zika Virus. To date, we have had 3 positive cases. None were pregnant.

- **Pertussis:** 18 year old male college student, fully vaccinated, with cough greater than 6 weeks at time of testing. Cough developed while away on winter break, testing occurred once returned to Tompkins County. Case was treated with Z- pak. Due to period of communicability occurring while out of state on winter break, no prophylaxis was advised for close contacts. Education provided to the case.
- **Mumps:** Investigating a suspect mumps case in a 20 year old fully vaccinated college student who presented to local hospital ER with fever and bilateral parotitis on 3/10/17. Suspect case was appropriately isolated at local hospital. Lab specimens were obtained and sent to Wadsworth laboratory. Suspect case was transported by her parent from the ER to her home out of state for spring break. Close contacts were identified and educated; are all fully vaccinated; and are asymptomatic to date. PCR results received on 3/16/17 were negative; awaiting serology results to rule out mumps case.
- **STI's:** During the month of February we had 15 cases of Gonorrhea. The majority of cases were MSM's having used the anonymous hook-up app "Grindr" and connected to the college community. TCHD communicable disease staff reached out to the college health center with offer to collaborate on campus messaging regarding STI's.
- **Influenza:** Flu activity in New York State continues to be widespread. During February, Tompkins County had 176 confirmed cases of Influenza A and 17 confirmed cases of Influenza B; compared to same time last year with 108 cases of Influenza A and 2 cases of Influenza B. There have been 7 pediatric deaths reported in NYS this season; 5 reported downstate and 2 Upstate (Erie and Ontario counties).
- **HIV Testing/Counseling:** During the month of February, CHS offered 7 clinic dates at 3 testing sites (TCHD, Loaves & Fishes and Tompkins County Jail). 2 people were tested and counseled. All were negative.
- **Health Advisories and Informational Messages Blast Faxed to Providers:**
 - Weekly Influenza Surveillance Report

Tuberculosis- (active cases)

- **Case #1: New case:** 61 year old foreign borne female who entered the US in 1994. Case was being worked up for pre-op clearance for surgery by her primary provider and was found to have a positive TST on 1/18/17, a positive T-spot on 1/20/17 and an abnormal chest x-ray on 1/20/17. Referral made to TB consultant. Three sputa specimens were ordered and collected 2/11-2/13/17; results were AFB smear negative; and PCR positive for MTB 2/17/16. 4-drug treatment initiated 2/21/17 with case isolated at home for 2 weeks. Drug sensitivities are pending. Case is receiving daily DOT and tolerating medications without problem. Close contacts have been contacted. Plan is to complete 6 months of therapy.
- **Case #2: Ongoing case:** 23 year old female foreign born college student entering US in August 2016. Case seen initially at college health center at the end of August for new student TB screening. Case was asymptomatic; had positive QFT; chest x-ray and CT completed 8/26 and 9/1 respectively, showed infiltrate in the right upper lobe. Suspect case reported exposure to a family member with active TB within the last year. All sputa results AFB smear negative, PCR negative; and culture negative. 4-drug treatment initiated on September 21 given history of exposure to active TB, appearance of chest x-ray and CT scan and with strong suspicion of active pulmonary disease. Plan was to begin 4-drug therapy for 2 months. In early October case developed some adverse side effects to two of the medications, her treatment was modified to daily 3-drug treatment which she is tolerating well. Daily DOT visits continued until mid December when the case travelled out of country for a month returning at the end of January.

Case self administered TB medications while out of country. DOT's resumed at the end of January. Plan is to complete treatment in March.

- **Case #3:** Ongoing case: 23 year old female foreign born college student. Case was evaluated and completed treatment for latent TB with 9 months of INH in May 2016. In August 2016 case developed a lump on the right side of her neck and was evaluated by college health center and referred to local ENT. The case was without respiratory symptoms. The specimen was AFB smear negative, PCR positive for MTB on 11/16/16 and culture negative on 1/6/17. Due to concern for INH drug resistance with recent LTBI treatment, TB consultant advised holding off on beginning 4-drug treatment until molecular detection results were determined. At the end of November the molecular detection results were indeterminate. TB consultant advised beginning 4 drug treatment with Levaquin instead of INH beginning 12/2/16. Case has tolerated treatment well and will receive daily DOT's for the course of treatment.
- **Latent TB (LTBI):** There were 12 Tuberculin Screening Tests (TST) placed during the month of February. There were no positive results.

N.Y.S. Department of Health
Division of Epidemiology
Communicable Disease Monthly Report*, DATE: 01MAR17
Rates are defined as: Cases/100,000 population/Month

County=TOMPKINS Month=February

	2017		2016		2015		2014		Ave (2014-2016)	
Disease	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
CAMPYLOBACTERIOSIS**	2	22.9	1	11.4	1	11.4	3	34.3	2	22.9
CRYPTOSPORIDIOSIS**	0	0.0	1	11.4	0	0.0	2	22.9	1	11.4
E.COLI 0157:H7	0	0.0	1	11.4	1	11.4	0	0.0	1	11.4
EHRlichiosis (UNDETERMINED)**	1	11.4	0	0.0	0	0.0	0	0.0	0	0.0
GIARDIASIS	1	11.4	0	0.0	1	11.4	1	11.4	1	11.4
HEPATITIS B,CHRONIC	0	0.0	2	22.9	0	0.0	0	0.0	1	11.4
HEPATITIS C,ACUTE	0	0.0	0	0.0	0	0.0	2	22.9	1	11.4
HEPATITIS C,CHRONIC	3	34.3	9	102.9	10	114.4	8	91.5	9	102.9
INFLUENZA A, LAB CONFIRMED	176	2012.8	108	1235.2	105	1200.8	86	983.6	100	1143.7
INFLUENZA B, LAB CONFIRMED	17	194.4	2	22.9	21	240.2	2	22.9	8	91.5
INFLUENZA UNSPECIFIED, LAB CONFIRMED	0	0.0	2	22.9	0	0.0	0	0.0	1	11.4
LYME DISEASE** *****	0	0.0	0	0.0	1	11.4	1	11.4	1	11.4
PERTUSSIS**	1	11.4	0	0.0	0	0.0	0	0.0	0	0.0
SALMONELLOSIS	0	0.0	1	11.4	3	34.3	0	0.0	1	11.4
STREP,GROUP B INVASIVE	0	0.0	0	0.0	1	11.4	0	0.0	0	0.0
STREP,GROUP B INV,EARLY/LATE ONSET	0	0.0	0	0.0	0	0.0	1	11.4	0	0.0
STREP	1	11.4	2	22.9	0	0.0	0	0.0	1	11.4

	2017		2016		2015		2014		Ave (2014-2016)	
Disease	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
PNEUMONIAE,INVASIVE										
TUBERCULOSIS***	1	11.4	0	0.0	0	0.0	0	0.0	0	0.0
ZIKA VIRUS (SYMPTOMATIC)**	0	0.0	1	11.4	0	0.0	0	0.0	0	0.0
GONORRHEA TOTAL.....	16	183.0	5	57.2	4	45.7	0	0.0	3	34.3
- GONORRHEA	16	183.0	5	57.2	4	45.7	0	0.0	3	34.3
CHLAMYDIA	32	366.0	39	446.0	32	366.0	18	205.9	30	343.1

*Based on month case created, or December for cases created in Jan/Feb of following year

**Confirmed and Probable cases counted; Campylobacter confirmed and suspect in 2013-2014

***Not official number

**** In 2014,18 counties investigated a sample of positive laboratory results; 2015-2016, 25 counties, and in 2017, 27 counties sampled.

N.Y.S. Department of Health
Division of Epidemiology
Communicable Disease Monthly Report*, DATE: 01MAR17

Through February

Rates are defined as: Cases/100,000 population/Month

County=TOMPKINS

	2017		2016		2015		2014		Ave (2014-2016)	
Disease	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
CAMPYLOBACTERIOSIS**	2	11.4	1	5.7	1	5.7	4	22.9	2	11.4
CRYPTOSPORIDIOSIS**	1	5.7	1	5.7	0	0.0	3	17.2	1	5.7
E.COLI 0157:H7	0	0.0	1	5.7	1	5.7	0	0.0	1	5.7
EHRlichiosis (UNDETERMINED)**	1	5.7	0	0.0	0	0.0	0	0.0	0	0.0
GIARDIASIS	1	5.7	0	0.0	2	11.4	1	5.7	1	5.7
HEPATITIS B,CHRONIC	3	17.2	3	17.2	0	0.0	1	5.7	1	5.7
HEPATITIS C,ACUTE	1	5.7	0	0.0	0	0.0	2	11.4	1	5.7
HEPATITIS C,CHRONIC	4	22.9	13	74.3	15	85.8	17	97.2	15	85.8
INFLUENZA A, LAB CONFIRMED	280	1601.1	112	640.5	276	1578.3	151	863.5	180	1029.3
INFLUENZA B, LAB CONFIRMED	25	143.0	2	11.4	36	205.9	3	17.2	14	80.1
INFLUENZA UNSPECIFIED, LAB CONFIRMED	1	5.7	2	11.4	0	0.0	0	0.0	1	5.7
LYME DISEASE** *****	0	0.0	2	11.4	1	5.7	2	11.4	2	11.4
PERTUSSIS**	1	5.7	0	0.0	0	0.0	0	0.0	0	0.0
SALMONELLOSIS	0	0.0	1	5.7	3	17.2	0	0.0	1	5.7
STREP,GROUP A INVASIVE	0	0.0	1	5.7	0	0.0	0	0.0	0	0.0
STREP,GROUP B INVASIVE	0	0.0	1	5.7	2	11.4	2	11.4	2	11.4

	2017		2016		2015		2014		Ave (2014-2016)	
Disease	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate	Freq	Rate
STREP, GROUP B INV, EARLY/LATE ONSET	0	0.0	0	0.0	0	0.0	1	5.7	0	0.0
STREP PNEUMONIAE, INVASIVE	1	5.7	2	11.4	1	5.7	0	0.0	1	5.7
TUBERCULOSIS***	1	5.7	0	0.0	0	0.0	0	0.0	0	0.0
ZIKA VIRUS (SYMPTOMATIC)**	0	0.0	1	5.7	0	0.0	0	0.0	0	0.0
SYPHILIS TOTAL.....	1	5.7	1	5.7	0	0.0	0	0.0	0	0.0
- EARLY LATENT	0	0.0	1	5.7	0	0.0	0	0.0	0	0.0
- LATE LATENT	1	5.7	0	0.0	0	0.0	0	0.0	0	0.0
GONORRHEA TOTAL.....	23	131.5	9	51.5	11	62.9	5	28.6	8	45.7
- GONORRHEA	23	131.5	9	51.5	11	62.9	5	28.6	8	45.7
CHLAMYDIA	60	343.1	60	343.1	55	314.5	37	211.6	51	291.6

*Based on month case created, or December for cases created in Jan/Feb of following year

**Confirmed and Probable cases counted; Campylobacter confirmed and suspect

***Not official number

**** In 2014, 18 counties investigated a sample of positive laboratory results; 2015-2016, 25 counties, and in 2017, 27 counties sampled.

Division for Community Health
PROGRAM Statistical Highlights for Board of Health - 2016

Community Health Services Clinical Statistics	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2017	Total 2016	Total 2015
Maternal Child / MOMS Services															
Client Caseload	124	129													
# of Client Admissions	17	25											42	254	295
# of Client Discharges	19	34											53	241	337
Maternal & Infant Clinic Visit**	12	8											20	163	209
Maternal & Infant Home Visit	102	95											197	928	862
Total Home & Clinic Visits	114	103	0	0	0	0	0	0	0	0	0	0	217	1091	1071

On-Call (Weekend) Nursing Visits to Patients															
Maternal & Infant On Call Visits	0	0											0	0	0
Rabies On Call Vaccinations	0	0											0	33	28
TB DOT On Call Visits	0	2											2	4	9
Total # On-Call Visits	0	2	0	0	0	0	0	0	0	0	0	0	2	37	37

Total Home, Clinic, On-Call Visits	114	105	0	0	0	0	0	0	0	0	0	0	219	1128	1161
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Childbirth Education															
# of Childbirth Education Classes	1	0											1	3	10
# of Childbirth Education Moms*	4	0											4	13	32

* CBE Total is duplicated count

DOT = Direct Observe Therapy Visits

MOMS = Medicaid Obstetrical and Maternal Services

** Clinic visit revised to include intake visits

 Shaded areas indicate revisions from the previous report

Community Health Services Clinical Statistics	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2017	Total 2016	Total 2015
# of Immunization Clients	30	20											50	900	429
# of Immunizations Administered	43	43											86	1249	761
Children 0 thru 18 years, 364 days	20	11											31	272	319
Adults 19 years and older	10	9											19	628	205
# of Influenza Immunizations	3	2											5	532	579

Rabies Vaccination Program (Internal Data, Reporting to NYSIIS May Be Ongoing)															
Post-Exposure Clients	0	2											2	102	107
Post-Exposure Clinic Vaccinations	0	6											6	2331	258

Tuberculosis Program															
Cumulative TB clients	2	3											0	4	2
Active TB Admissions	0	1											1	3	2
Active TB Discharges	0	0											0	2	4
TB Direct Observe Therapy Home Visits	19	39											58	102	274
# of Tuberculosis Screening Tests*	6	12											18	312	283

Anonymous HIV Counseling & Testing Clinics															
# of HIV Clinics - including Walk-Ins	12	7											19	121	109
# of Clients Counseled & Tested	13	2											15	101	91
HIV Positive Eliza & Western Bloc	0	0											0	2	0

Women, Infants, Children Clinic															
Monthly New Enrollments	65	45											110	669	676
Total Participants Served	471	426											897	6240	6417
Participants w/Active Checks	1274	1235											2509	1289	1338
Total Enrolled (summary is an Average)	1521	1518											3039	1512	1564
% No-Show	16.2%	18.6%													
% Active Participation	84.9%	82.3%													
% Caseload Target (FY17 Target = 1500)	101.4%	101.2%													

123 Red numbers indicate preliminary data; subject to revision

** # of Immunizations administered may understate actual activity if Rabies activity updates to NYSIIS are pending

UA = Unavailable at this time

Children with Special Care Needs Division — (607) 274-6644

Children with Special Care Needs Highlights February 2017 Report

Staff Activities

Staff Committees

- Staff and Providers attended Provider Shortage Committee Meeting at TCHD on 2/8/17

Staff Training

- Nursing staff attended CPR Training on 2/16/17
- All staff attended presentation on Lead provided by Gail Burbaum, CHS on 2/27/17
- Julie Smith attended Autism Summit meeting on 2/14/17
- Capri Prentice participated in Autism Navigator training online

Division Managers

- Debbie Thomas attended Senior Leadership Meetings on 2/1/17 and 2/15/17
- Debbie attended 'Cradle to Career' meeting on 2/3/17 and 2/10/17
- Debbie attended S²AY Network Meeting on 2/7/17
- Debbie met with Franziska Racker Center Staff regarding Health Homes on 2/8/17
- Debbie met with Head Start staff on 2/17/17
- Debbie, Cindy Lalonde and Barb Wright participated in a BEI All-County Conference call on 2/23/17.

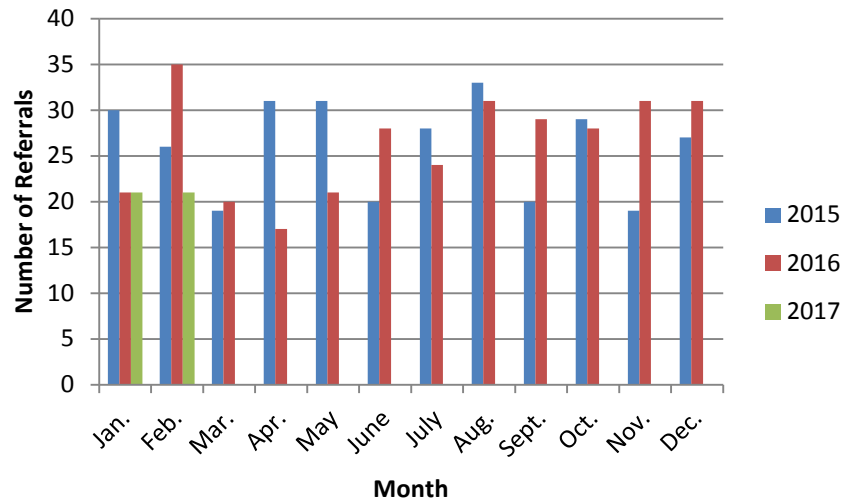
Other

- CSCN Staff attended Staff Meeting on 2/27/17

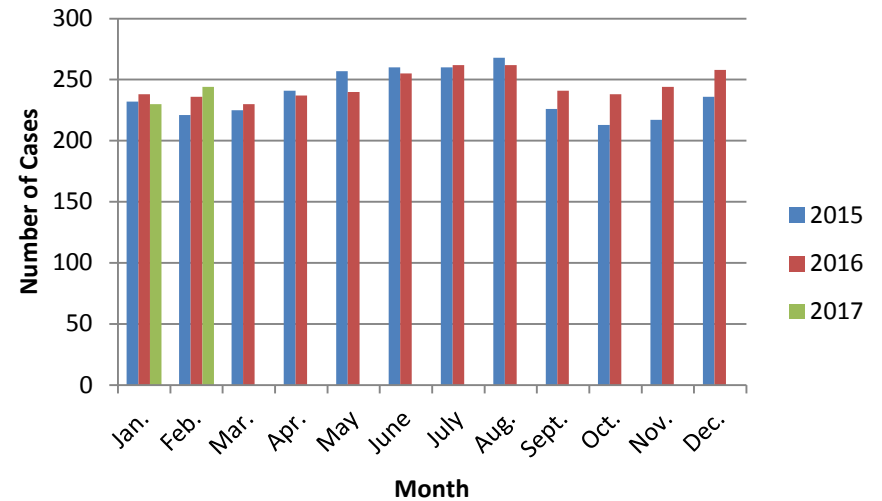
Children with Special Care Needs

Statistics Based on Program School Year

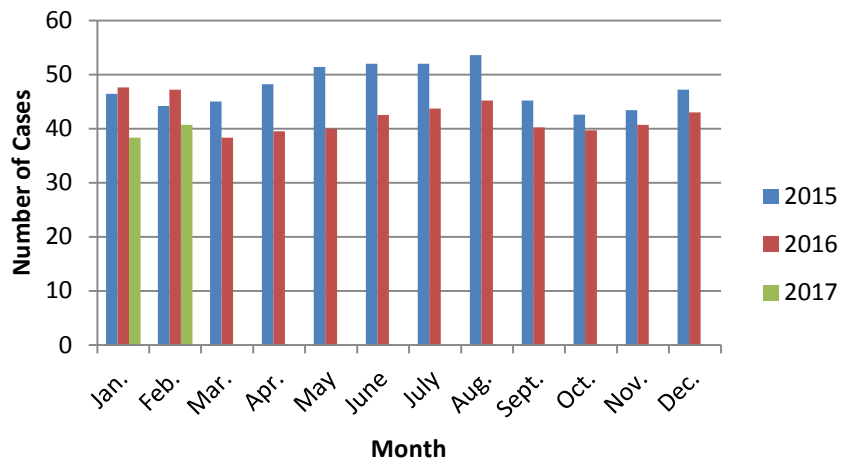
Total Number of EI Referrals



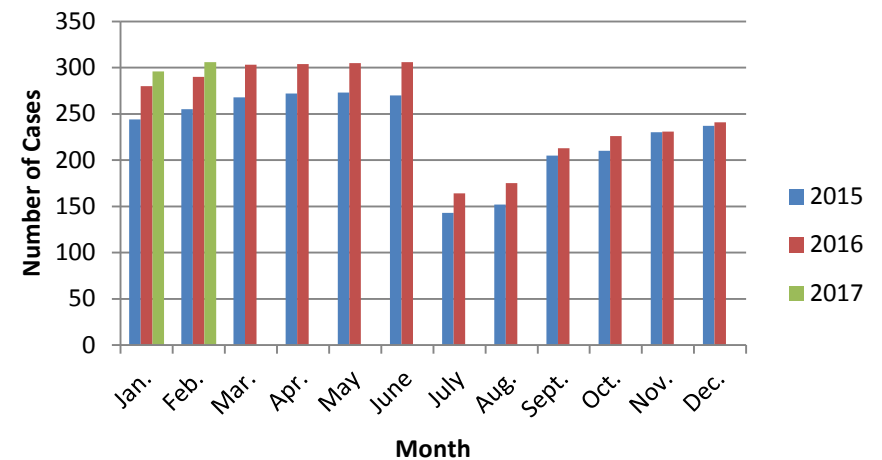
Total Number of Early Intervention Cases



Average Service Coordinator Caseloads**



Total Number of Preschool Cases



****Beginning March 2016, the number of full-time Service Coordinators increased from 5 to 6.**

**Children with Special Care Needs Division
Statistical Highlights 2017**

EARLY INTERVENTION PROGRAM

Number of Program Referrals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Totals	2016 Totals
Initial Concern/reason for referral:														
-- DSS Founded Case		2											2	18
-- Gestational Age		1											1	10
-- Gestational Age/Gross Motor													0	4
-- Cognitive Delay													1	1
-- Global Delays	1												1	2
-- Hearing													0	3
-- Physical													0	0
-- Feeding		2											2	19
-- Feeding & Gross Motor													0	1
-- Feeding & Hearing													0	0
-- Feeding & Social Emotional													0	1
-- Gross Motor	6	2											8	71
-- Gross Motor & Feeding	1												1	4
-- Gross Motor & Fine Motor													0	0
-- Gross Motor & Social Emotional													0	1
-- Fine Motor		1											1	0
-- Fine Motor & Cognitive													0	1
-- Social Emotional		1											1	8
-- Social Emotional & Adaptive													0	0
-- Speech	10	12											22	130
-- Speech & Adaptive													0	0
-- Speech & Cognitive													0	0
-- Speech & Feeding	1												1	4
-- Speech & Fine Motor													0	0
-- Speech & Hearing													0	0
-- Speech & Gross Motor	1												1	12
-- Speech & Sensory													0	3
-- Speech & Social Emotional	1												1	7
-- Adaptive													0	0
-- Adaptive/Feeding													0	0
-- Adaptive/Sensory													0	1
-- Vision													0	0
-- Qualifying Congenital / Medical Diagnosis													0	8
-- Child Find (At Risk)													0	7
Total Number of Early Intervention Referrals	21	21	0	0	0	0	0	0	0	0	0	0	43	316

Caseloads														
Total # of clients qualified and receiving svcs	196	219												
Total # of clients pending intake/qualification	34	25												
Total # qualified and pending	230	244	0	0	0	0	0	0	0	0	0	0		
Average # of Cases per Service Coordinator	38.3	40.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		

**Children with Special Care Needs Division
Statistical Highlights 2017**

EARLY INTERVENTION PROGRAM

Family/Client visits	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Totals	2016 Totals
-- Intake visits	19	19											38	287
-- IFSP Meetings	43	36											79	474
-- Amendments	15	18											33	162
-- Core Evaluations	24	19											43	241
-- Supplemental Evaluations	13	2											15	68
-- DSS Visit	0	0											0	10
-- EIOD visits	12	4											16	87
-- Observation Visits	37	37											74	422
-- CPSE meetings	9	3											12	81
-- Program Visit	1	1											2	7
-- Family Training/Team Meetings	0	0											0	4
-- Transition meetings	33	7											40	127
-- Safe Care Visits	4	4											8	31
-- Other Visits	5	1											6	15
IFSPs and Amendments														
# of Individualized Family Service Plans Completed	43	36											79	443
# of Amendments to IFSPs Completed	19	23											42	230
Services and Evaluations Pending & Completed														
Children with Services Pending														
-- Audiological	1	0												
-- Feeding	1	2												
-- Nutrition	0	0												
-- Occupational Therapy	6	5												
-- Physical Therapy	2	4												
-- Social Work	0	0												
-- Special Education	0	2												
-- Speech Therapy	1	2												
# of Supplemental Evaluations Pending	10	13	0	0	0	0	0	0	0	0	0	0		
Type:														
-- Audiological	4	4												
-- Developmental Pediatrician	0	1												
-- Diagnostic Psychological	0	0												
-- Feeding	2	1												
-- Physical Therapy	0	1												
-- Speech	2	1												
-- Occupational Therapy	2	5												
-- Vision	0	0												
-- Other	0	0												

**Children with Special Care Needs Division
Statistical Highlights 2017**

EARLY INTERVENTION PROGRAM

Services and Evaluations Pending & Completed (continued)	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Totals	2016 Totals
# of Supplemental Evaluations Completed	9	5	0	0	0	0	0	0	0	0	0	0	14	87
Type:														
-- Audiological	1	0											1	21
-- Diagnostic Psychological	0	0											0	1
-- Developmental Pediatrician	0	0											0	1
-- Feeding	2	2											4	7
-- Occupational Therapy	1	1											2	34
-- Physical Therapy	2	0											2	10
-- Speech Therapy	3	2											5	13
-- Vision	0	0											0	0
-- Other	0	0											0	0
Diagnosed Conditions														
Autism Spectrum														
-- Children currently diagnosed:	1	1												
-- Children currently suspect:	14	17												
Children with 'Other' Diagnosis														
-- Agenesis of Pectoral Muscle	1	1												
-- Brain Anomalies	1	1												
-- Cardiac Anomaly	4	4												
-- Cerebral Palsy (CP)	2	3												
-- Chromosome Abnormality	0	1												
-- Cleft Lip/Palate	5	4												
-- Congenital Anomaly	0	0												
-- Congenital Hypertonia	1	0												
-- Congenital Scoliosis	1	0												
-- Corneal Opacity	1	1												
-- Crouzon Syndrome	1	1												
-- Down Syndrome	6	6												
-- Epilepsy	1	1												
-- Failure to Thrive	1	1												
-- Feeding Difficulties	21	21												
-- Hearing Loss	4	5												
-- Hydronephrosis	2	1												
-- Hypotonia	3	4												
-- Intrauterine Stroke	0	1												
-- Macrocephaly	1	1												
-- Megalencephaly	0	1												
-- Megencephaly Capillary Malformation	1	1												
-- Microcephaly	1													
-- Pierre Robin Syndrome	1	0												
-- Plagiocephaly	6	4												
-- Prematurity	16	19												
-- Reflux	5	0												
-- Spina Bifida	1	1												
-- Torticollis	8	8												

**Children with Special Care Needs Division
Statistical Highlights 2017**

EARLY INTERVENTION PROGRAM

Early Intervention Discharges	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Totals	2016 Totals
-- To CPSE	0	0											0	107
-- Aged out	0	0											0	14
-- Declined	4	2											6	31
-- Skilled out	2	0											2	37
-- Moved	2	1											3	24
-- Not Eligible	4	6											10	72
-- Other	3	1											4	26
Total Number of Discharges	15	10	0	0	0	0	0	0	0	0	0	0	25	311
Child Find														
Total # of Referrals	0	1											1	13
Total # of Children in Child Find	3	4												
Total # Transferred to Early Intervention	1	0											1	5
Total # of Discharges	6	0											6	15

**Children with Special Care Needs Division
Statistical Highlights 2017**

PRESCHOOL SPECIAL EDUCATION PROGRAM

Clients Qualified and Receiving Services	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Totals	2016 Totals
Children per School District														
-- Ithaca	159	162												
-- Dryden	41	45												
-- Groton	25	27												
-- Homer	1	1												
-- Lansing	22	23												
-- Newfield	32	33												
-- Trumansburg	9	8												
-- Spencer VanEtten	3	3												
-- Newark Valley	0	0												
-- Odessa-Montour	2	2												
-- Candor	1	1												
-- Moravia	1	1												
-- Cortland	0	0												
Total # of Qualified and Receiving Services	296	306	0	0	0	0	0	0	0	0	0	0		

Services Provided	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
Services Received by Discipline														
-- Speech Therapy (individual)	178	186												
-- Speech Therapy (group)	7	7												
-- Occupational Therapy (individual)	70	72												
-- Occupational Therapy (group)	1	2												
-- Physical Therapy (individual)	33	33												
-- Physical Therapy (group)	0	0												
-- Transportation														
-- Birnie Bus	29	29												
-- Ithaca City School District	39	39												
-- Parent	2	2												
-- Service Coordination	34	40												
-- Counseling	49	51												
-- 1:1 (Tuition Program) Aide	8	8												
-- Special Education Itinerate Teacher	30	29												
-- Parent Counseling	22	24												
-- Program Aide	3	2												
-- Teaching Assistant	4	3												
-- ASL Interpreter	0	0												
-- Audiological Services	2	2												
-- Teacher of the Deaf	2	4												
-- Auditory Verbal Therapy	0	0												
-- Teacher of the Visually Impaired	1	1												
-- Nutrition	5	6												
-- Assistive Technology Services	0	0												
-- Skilled Nursing	0	0												
-- Vision	0	0												
Total # of children rcvg. home based related svcs.	224	234												

**Children with Special Care Needs Division
Statistical Highlights 2017**

PRESCHOOL SPECIAL EDUCATION PROGRAM

Number of Children Served Per School District Attending Tuition Based Programs	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Totals	2016 Totals
-- Ithaca	41	40												
-- Cortland	0	0												
-- Dryden	13	13												
-- Groton	5	5												
-- Lansing	5	5												
-- Newfield	7	8												
-- Trumansburg	0	0												
-- Odessa-Montour	0	0												
-- Spencer VanEtten	0	0												
-- Moravia	1	1												
-- # attending Franziska Racker Centers	42	42												
-- # attending Ithaca City School District	30	30												
Total # attending Special Ed Integrated Tuition Progr.	72	72	0	0	0	0	0	0	0	0	0	0		

Municipal Representation Committee on Preschool Special Education	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2017 Totals	2016 Totals
-- Ithaca	17	0											17	12
-- Dryden	6	4											10	7
-- Groton	2	0											2	1
-- Lansing	1	0											1	0
-- Newark Valley	0	0											0	0
-- Newfield	0	1											1	8
-- Odessa	0	0											0	0
--Trumansburg	0	0											0	0

ENVIRONMENTAL HEALTH DIVISION
<http://www.tompkinscountyny.gov>

Ph: (607) 274-6688
Fx: (607) 274-6695

ENVIRONMENTAL HEALTH HIGHLIGHTS February 2017

Outreach and Division News

Free Lead Testing Pilot Program: The New York State Department of Health (NYSDOH) has announced a pilot program to test lead in drinking water. The program is available to any resident and provides free testing of their water. Residents who are interested in testing their tap water are encouraged to sign up on the NYSDOH [website](#) or by calling the Bureau of Water Supply Protection at 518-402-7650. The information is posted on the Health Department website: <http://www.tompkinscountyny.gov/health/free-lead-testing-program>.

PWS Bacteriological Sampling Plans: Mik Kern returned to EH on January 30 as a Project Assistant working in the Drinking Water Program. Each public water supply is required to have a bacteriological sampling plan; however, plans are not available for many of the smaller systems. Mik has now completed a file review for existing plans and drafted biological sampling plans for all public water supplies in Tompkins County. Development of the plans included calculating chlorine contact times for the water systems. After being reviewed internally and finalized, the plans will either be mailed to the water systems for their review and approval or discussed during inspections.

Borger Gas Compression Station Expansion: In late January, Frank Kruppa was contacted by members of the local Mothers Out Front organization. Mothers Out Front is a non-profit group concerned with climate change, with the local organization focusing on Dominion's New Market Project. The New Market Project includes the addition of two new compressor stations, one in Madison and one in Chemung County, increasing compression at an existing station and upgrading other facilities including the Borger Natural Gas Compressor Station in Ellis Hollow. The local group is concerned with potential health impacts on residents near the Borger Station and wanted to discuss the potential for the Health Department to partner with them on environmental monitoring and a health study. Using special funding, Madison County Health Department conducted baseline monitoring and a home environmental assessment in connection with a proposed new Sheds gas compression station in their county and will also be continuing their work through construction and operation. We will be following the efforts undertaken by Madison County but declined additional effort by the Tompkins County Health Department. Our conclusion was that extensive data collection would be required for accurate environmental and health monitoring that was beyond our capabilities and more appropriate for a research university or similar organization. Additionally, we have no regulatory authority and the existing Borger Station is required to meet permit requirements which include national standards that are designed to be protective of public health.

Food Not Bombs: In February, EH staff learned that a group called Food Not Bombs was providing free food to the public in DeWitt Park every Saturday. Generally, such operations are required to have a temporary food service permit. René Borgella contacted them by email and, getting no response, visited their operation on February 11 during inspections at the Annual Ithaca Chili Cook-off. They were not receptive to René's message that the permit, which is free for non-profit operations, is to protect public health and prevent food-borne illness.

EH staff had numerous discussions internally, with First Presbyterian Church of Ithaca (the owner of the property), and the City of Ithaca, who has responsibility for security, etc at DeWitt Park. EH considered issuing a Notice of Violation but, since the organization operates state-wide and beyond, decided to contact NYSDOH. On March 2, NYSDOH responded, *"Normally an event where food is served to the public would require a temporary food service permit and all food would need to be prepared in a regulated facility or onsite. This organization appears to present themselves as a potluck dinner type event which would not require a permit, yet they serve anyone interested in*

their free food." NYSDOH advised us to take no action at this point. We will be following up with NYSDOH for clarification concerning the precedent this sets.

Temporary Food Meeting with Cornell Students: On February 3, René Borgella and Liz Cameron met with Gary Stewart, Associate Vice President of Community Relations at Cornell University, and representatives of the Cornell Asian Pacific Islander Student Union (CAPSU). The students had some questions about food preparation and county regulations, partly triggered by issues at an event last year. A lot of information was presented and discussed at the meeting, which the students indicated they appreciated very much. A similar meeting may be held with the Events Management Planning Team at Cornell in the future.

Other Meetings/Interviews:

- Adriel Shea and Liz Cameron attended the annual Code Enforcement Officer/Valuation Staff meeting hosted by Tompkins County Assessment on February 14. The primary focus of the meeting was a presentation by Tom Knipe, Tompkins County Planning, on Air BnB and similar operations in Tompkins County. These operations are generally not permitted under existing municipal laws and building codes.
- Skip Parr and Liz Cameron met with Joan Jurkovich, Deputy Planning Administrator, on February 8 to discuss the State Environmental Quality Review Act (SEQR) and how it applies to Environmental Health actions. The meeting was triggered by Jurkovich's work on revising the Tompkins County SEQR policy. The Tompkins County policy does not specifically address EH actions; EH is working on drafting SEQR procedures.

Training:

Kristee Morgan and René Borgella participated in a NYSDOH Childrens' Camp webinar on February 28. The webinar covered the October 2016 amendments to Subpart 7-2 that concerning requirements for campers with physical disabilities attending a camp with less than 20% of children having a developmental disability.

Clayton Maybee completed the on-line course VCEHP 101: Vector-Borne Diseases of Public Health Importance on February 8, 2017. The course is a prerequisite for others that Maybee is interested in.

Cynthia Mosher completed the following online courses in February: VCEHP 101: Vector-Borne Diseases of Public Health Importance, VCEHP 102: IPM Basics for Environmental Health Professionals and VCEHP 103: Performance Assessment and Improvement of Vector Control Services.

Adriel Shea completed his CPR re-certification on February 23.

Adriel Shea, Liz Cameron, Chris Laverack, Joel Scogin and Pete Coats participated in a NYSDOH webinar on the proposed revisions to Subpart 5-1, Public Water Systems on February 16.

Pat Jebbett, Maya Puleo and Raymond Hill participated in the *What's New in Asthma* Webinar on February 16.

Rabies Control Program

There were no confirmed cases of rabies in Tompkins County during February 2017. During these colder months, bats should be hibernating; however the irregular temperatures have continued to disrupt normal behavior. If a bat is found indoors, contact the Health Department to determine if it should be tested for rabies. If it has been determined that no exposure occurred, a wildlife rehabilitator should be contacted before releasing it outside during the colder months.

There were two incidents in the month of February where a dog bite occurred in a public place. In one incident, the dog was able to be located, and observed for 10 days. In the other incident, the dog was not able to be located and the person bitten received post exposure treatment for a potential rabies exposure. If you are bitten by a cat or dog, and it is safe to do so, obtain the information of the biting animal and the owner and contact the Health Department so that the animal may be observed for 10 days. If you are aware that your pet has bitten someone, contact the Health Department. Following the instructions for the 10 day, at home observation period will alleviate the necessity of someone having to go through rabies post exposure treatment. Once survival of your pet is confirmed at the end of 10 days, your pet will be able to resume their normal activities.

Key Data Overview				
	This Month	YTD 2017	YTD 2016	TOTAL 2016
Bites ¹	14	35	35	230
Non Bites ²	4	7	0	144
Referrals to Other Counties	1	3	2	46
Submissions to the Rabies Lab	4	17	17	195
Human Post-Ex Treatments	2	2	0	85
Unvaccinated Pets 6-Month Quarantined ³	0	0	1	4
Unvaccinated Pets Destroyed ⁴	0	0	1	10
Rabid Animals (Laboratory Confirmed)	0	0	1	12

¹"Bites" include all reported bites inflicted by mammals and any other wounds received while saliva is present.

²"Non-bites" include human exposures to saliva of potentially rabid animals. This also includes bats in rooms with sleeping people or young children where the bat was unavailable for testing.

³When an otherwise healthy, unvaccinated pet has contact with a rabid animal, or suspect rabid animal, that pet must be quarantined for 6 months or euthanized. Quarantine must occur in a TCHD-approved facility (such as a kennel) at the owner's expense. If the pet is still healthy at the end of 6 months, the exposure did not result in rabies and the pet is released.

⁴ Pets must be euthanized if they are unvaccinated and have been in contact with a rabid or suspect rabid animal and begin to display signs consistent with rabies. Alternatively, a pet is euthanized if a prescribed 6-month quarantine cannot be performed or the owners elect euthanasia instead of quarantine.

Reports by Animal Type												
	Bites				Animals sent to the NYS Rabies Laboratory				Rabid Animals			
	Mo	YTD 2017	YTD 2016	Total 2016	By TCHD	By Cornell	Totals		Mo	YTD 2017	YTD 2016	Total 2016
							Mo	YTD				
Cat	4	11	8	84	0	0	0	5	0	0	0	1
Dog	9	23	25	133	0	0	0	3	0	0	0	0
Cattle	0	0	0	0	0	0	0	0	0	0	0	0
Horse/Mule	0	0	0	0	0	0	0	0	0	0	0	0
Sheep/Goat	0	0	0	0	0	0	0	0	0	0	0	0
Domestic Raccoon	0	0	1	1	0	0	0	0	0	0	0	0
Bats	1	1	0	3	0	1	1	1	0	0	0	3
Skunks	0	0	0	1	1	2	3	7	0	0	0	7
Foxes	0	0	0	2	0	0	0	0	0	0	1	0
Other Wild	0	0	0	0	0	0	0	0	0	0	0	1
Totals	0	0	1	6	0	0	0	1	0	0	0	1
Totals	14	35	35	230	1	3	4	17	0	0	1	12

Food Program

The results of food service establishment inspections conducted in Tompkins County can be viewed directly on the Environmental Health website (<http://www.tompkinscountyny.gov/health/eh/food/index>). Inspections can be sorted to meet the needs of the viewer (by facility, date, etc.) by clicking on the column heading of interest. This is a valuable tool for easily providing information to the public.

Routine facility inspections are conducted to protect public health. The inspections are made without advance notice to ensure that food processes are adequate, safe, and meet code requirements. It is important to keep in mind that inspections are only a "snapshot" in the entire year of a facility's operation and they are not always reflective of the day-to-day operations and overall condition of the operation.

The following inspections were conducted with no critical violation(s) noted:

AGAVA, T-Ithaca	ICSD-Dewitt Middle School, T-Ithaca
Arby's Roast Beef, V-Lansing	ICSD – Fall Creek Elementary School, C-Ithaca
Barnes & Noble Booksellers #2122, C-Ithaca	ICSD-Northeast Elementary, T-Ithaca
Burger King #12983, T-Ithaca	Italian Carry Out, T-Ithaca
Cayuga Addiction Recovery Services, T-Ulysses	Ithaca Community Childcare Center, T-Ithaca
Coddington Road Community Center, T-Ithaca	J's Grand Bistronomie, V-Dryden
Cornell Child Care Center, T-Ithaca	Lansing Pizzeria, T-Lansing
Cornell Vet School Main Café, T-Ithaca	LCSD – Lansing Middle School, T-Lansing
CTB Fresh, C-Ithaca	LCSD – R.C. Buckley Elementary, T-Lansing
CU – Dairy Bar, T-Ithaca	Lian Hua Chinese Restaurant, C-Ithaca
CU – North Star House, C-Ithaca	Linda's Corner Diner, T-Lansing
CU – Synapsis Café, C-Ithaca	Little Venice Ristorante, V-Trumansburg
Country Club of Ithaca, T-Ithaca	MacCormick Center-OCFS, T-Caroline
Downtown Children's Center COI, C-Ithaca	Manndible Café, C-Ithaca
Dryden Community Center Café, V-Dryden	Ned's Pizza, V-Cayuga Heights
Dunkin Donuts, C-Ithaca	Panera Bread Bakery-Café #1381, C-Ithaca
Dunkin Donuts-Elmira Rd., C-Ithaca	Pure Food Mind & Body, Throughout Tompkins
Dunkin Donuts-East Hill, T-Ithaca	Roy Josef Cuban Food, Throughout Tompkins
Dunkin Donuts-Freeville, T-Dryden	Subway #29252, V-Lansing
Franziska Racker, T-Ulysses	Subway East Hill, T-Ithaca
Friends & Pho Vietnamese/Chinese Restaurant, V-Lansing	Subway of Dryden, V-Dryden
Gateway Kitchen, C-Ithaca	Subway Sandwiches and Salads #24825, V-Trumansburg
George Jr Republic Le Café, T-Dryden	TC Action Groton, V-Groton
Greenstar Market Events, Throughout Tompkins	Tompkins County Jail, T-Lansing
ICSD-Beverly J Martin Elementary School, C-Ithaca	
ICSD-Caroline Elementary School, T-Caroline	

The Hazard Analysis Critical Control Point (HACCP) Inspection is an opportunity for the establishment to have the health department review food processes in the facility to make sure that all potential hazards are identified and to assure that the best food safety practices are being used.

No HACCP inspections were conducted this month.

Re-Inspections are conducted at any establishments that had a critical violation(s) to ensure that inadequate or unsafe processes in a facility have been corrected.

The following re-inspections were conducted with no violations noted:

Buffalo Wild Wings #267, C-Ithaca	Wendy's, C-Ithaca
McDonald's of Dryden, V-Dryden	

***Critical violations** may involve one or more of the following: the condition of food (e.g. food that may be at improper temperatures on delivery or damaged by rodents), improper food cooking and storage temperatures (e.g. food cooked to and/or held at improper temperatures), improper food preparation practices (e.g. preparing ready-to-eat foods with bare hands), and water and/or sewage issues (e.g. low disinfection levels in the water system). These critical violations relate directly to factors that could lead to food related illness.*

Critical Violations were found at the following establishments:

Subway-Buttermilk Falls, C-Ithaca

Potentially hazardous foods were not kept at or below 45°F during cold holding. Products in a refrigerated storage unit were observed to be at 53-61°F. The products were removed from service and rapidly chilled to 45°F or less before use.

Sicilian Delight Pizzeria, V-Lansing

Potentially hazardous foods were not stored under refrigeration. Product on a counter was observed to be at 68°F. The product was moved to refrigerated storage to be rapidly chilled to 45°F or less.

Potentially hazardous foods were not stored under refrigeration. The facility operates with a waiver for time as a public health control, the facility was not adhering to the terms of the waiver at the time of the inspection. The waived product was observed to be at 75-78°F and was rapidly reheated to 165°F or above before being returned to service.

Bickering Twins Catering, Throughout Tompkins

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product in hot holding was observed to be at 112°F. The product was removed from service and rapidly reheated to 165°F or above before use.

Hotel Ithaca-Max's, C-Ithaca

Potentially hazardous foods were not kept at or above 140°F during hot holding. Product in hot holding was observed to be at 114°F. The product was removed from service and rapidly reheated to 165° or above before use.

Coal Yard Café, C-Ithaca

Potentially hazardous foods were not kept at or below 45°F during cold holding. Product in a refrigerated storage unit was observed to be at 48.8°F. The products were either discarded or moved to functioning equipment to be rapidly cooled to 45°F or less before use.

Save Animals Go Vegan Bistro, Throughout Tompkins

An accurate thermometer was not available to evaluate potentially hazardous food temperatures.

Potentially hazardous foods were not kept at or above 140°F during hot holding. Products in hot holding were observed to be 110°F and 120°F. The products were removed from service and rapidly reheated to 165°F or higher before use.

***Temporary Food Service Operation Permits** are issued for single events at one location. The Food Protection Program issued 23 temporary permits.*

***Temporary food operation inspections** are conducted to protect public health. The inspections are made without advance notice to ensure that the food processes at the event are adequate, safe, and meet code requirements. The operation must correct Critical Violations during the inspection. When a Temporary Food Operation has Critical Violation/s, a re-inspection is conducted when the event is longer than one day.*

The following inspections were conducted with no violation(s) noted:

American Society of Mechanical Engineers Meeting, C-Ithaca
Cayuga Medical Center-Ithaca Chili Cook-Off, C-Ithaca

Chi Phi Fraternity-Ithaca Chili Cook-Off, C-Ithaca
Cornell Caribbean Students Association-A Tropical Getaway, C-Ithaca
Cornell Taiwanese American Society-Little Formosa, C-Ithaca
Ithaca Beer-Ithaca Chili Cook-Off, C-Ithaca
The Elks Lodge-Ithaca Chili Cook-Off, C-Ithaca
Lucky Hare Brewing Co.-Ithaca Chili Cook-Off, C-Ithaca
Presbyterian Church of Dryden-Washington Day Dinner, V-Dryden

Critical Violations were found at the following establishments:

There were no critical violations observed this month.

Pre-Operational inspections are conducted, following a thorough review of proposed plans, at new or extensively remodeled facilities to ensure code compliance prior to opening to the public.

The following pre-operational inspections were conducted:

There were no pre-operational inspections conducted this month.

Plans Approved:

Hawaiian Poke Restaurant, C-Ithaca
Hawaiian Poke II Restaurant, C-Ithaca

New Permits Issued:

Capital State Kitchen Ithaca, C-Ithaca
Core Life Eatery, C-Ithaca
Farrell's Pub, V-Groton

*The Food Protection Program **received and investigated three complaints** related to issues and/or problems at permitted food service establishments.*

Engineering Plans Approved

- 81 Game Farm Road, 660 gpd replacement sewage system, Dryden-T
- 1950 Peruville Road, 620 gpd Conversion sewage system, Dryden-T

One plan for cross-connection control to protect municipal water systems from hazardous connections was approved this month.

Problem Alerts/Emergency Responses

A BWO issued for a rental property located at 1774 Mecklenburg Rd (Karl Morse property) in the Town of Enfield on February 7 due to a complaint of multiple cases of GI illness and the inability to take a representative bacteriological sample because of an inadequately protected water source. After the wellheads were repaired, a sample was collected and the result was satisfactory. The BWO was released on 2/27.

Healthy Neighborhoods Program

HEALTHY NEIGHBORHOODS PROGRAM	MONTH	YTD 2017	YTD 2016	Total 2016*
# of Initial Home Visits	33	59	53	409
# of Revisits	20	33	17	129
# of Asthma Homes (initial)	2	8	8	49
# of Homes Approached	179	217	120	1218

*Covers the calendar year (January through December)

Outreach

- Maya Puleo and Pat Jebbett attended Loaves and Fishes on 2/1 (reached 75).
- Raymond Hill conducted outreach at Immaculate Conception Food Pantry on 2/8 (reached 50).
- Pat Jebbett conducted outreach at WIC and Salvation Army Food Pantry on 2/15 (reached 22).
- Pat Jebbett and Maya Puleo conducted outreach at WIC and Salvation Army Food on 2/22 (20 reached).
- Pat Jebbett conducted outreach at the Salvation Army Food Pantry on 2/28 (reached 12).
- Samantha Hillson, Maya Puleo and Pat Jebbett attended the Homeless Taskforce meeting on 2/1.

Childhood Lead Program


CHILDHOOD LEAD PROGRAM	MONTH	YTD 2017	YTD 2016	TOTAL 2016
A: Active Cases (total referrals):				
A1: # of Children w/ BLL>19.9ug/dl	0	0	0	2
A2: # of Children w/ BLL 10-19.9ug/dl	0	1	0	2
B: Total Environmental Inspections:				
B1: Due to A1	0	0	0	3
B2: Due to A2	0	1	0	2
C: Hazards Found:				
C1: Due to B1	0	0	0	1
C2: Due to B2	0	1	0	2
D: Abatelements Completed:	0	0	0	0
E: Environmental Lead Assessment Sent:	0	1	0	5
F: Interim Controls Completed:	0	0	0	0
G: Complaints/Service Requests (w/o medical referral):	4	7	31	122
H: Samples Collected for Lab Analysis:				
- Paint	0	1	0	2
- Drinking Water	0	0	0	1
- Soil	0	0	0	3
- XRF	0	1	0	4
- Dust Wipes	0	2	0	6
- Other	0	0	0	0

Summary of Open BOH Enforcement Actions:

Date of BOH Action	Facility	Owner/ Operator	Basis for Action	Penalty Assessed	Next BOH Order Deadline	Status
2/28/17	Casper's	Kevin Griffin	Food Service Establishment - Operating without a Permit	\$400	Penalty Payment due 4/14/17.	Awaiting Payment
2/28/17	Apollo Restaurant	Gegerzeren Nfn	Food Service Establishment – Repeat Critical Violations	\$400	Penalty Payment due 4/14/17.	Awaiting Payment
10/25/16	City of Ithaca WTP	City of Ithaca	Public Water System Violations – Maximum Contaminant Level exceedances	\$500 (Paid)	Ongoing sampling requirements and public notification in Annual Water Quality Report for color violation by 5/30/17.	Monitoring Compliance
12/10/13	Ulysses WD #3	Town of Ulysses	Public Water System Violations – Disinfection Byproducts	N/A	Begin Design of Improvement by August 2017.	Monitoring Compliance
12/11/12	Village of Dryden PWS	Village of Dryden	Public Water System Violations – Arsenic and Storage Tank Replacement	N/A	Submit certification for award of bid for construction by 3/30/17.	Monitoring Compliance



ENVIRONMENTAL HEALTH 2016 ANNUAL REPORT

A high-speed photograph of a water droplet falling into a pool of water, creating a series of concentric ripples. The droplet is captured mid-fall, just above the surface, with a small splash of water visible below it. The background is a solid, light blue color.

To strive to achieve a healthy community
by protecting and promoting public
health through education, training,
advocacy, and the provisions of services.

“Your partner for a healthy community”

Frank Kruppa, Public Health Director

William Klepack, M.D., Medical Director

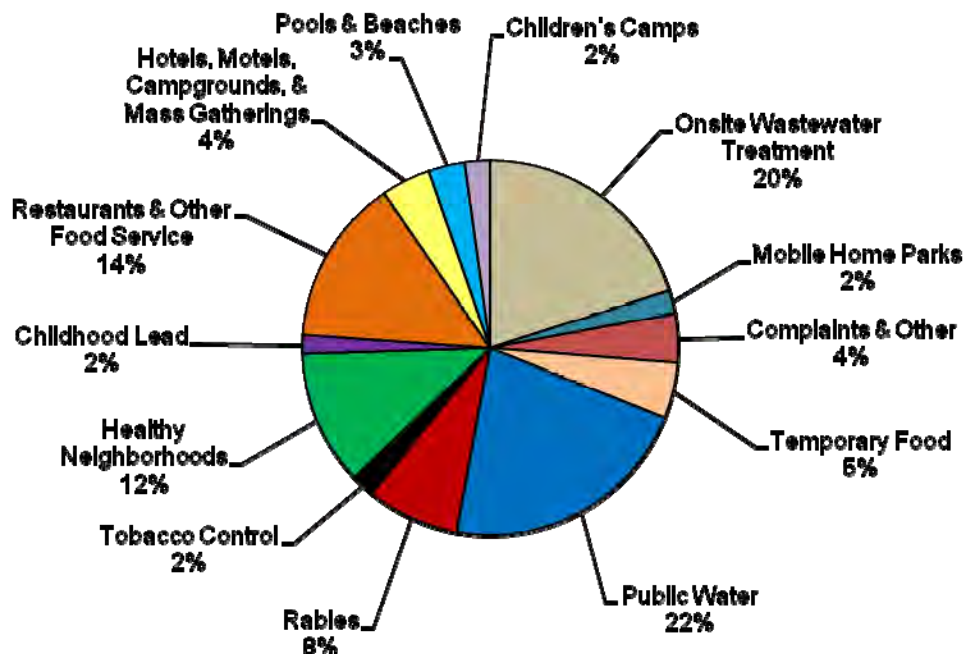
C. Elizabeth Cameron, P.E., Director of Environmental Health

Inclusion through Diversity

TABLE OF CONTENTS

<i>DIVISION OVERVIEW – SPECIAL PROJECTS AND EVENTS.....</i>	<i>1-3</i>
<i>DIVISION PROGRAMS.....</i>	<i>3-6</i>
<i>ORGANIZATIONAL CHART.....</i>	<i>7</i>
<i>2016 ENVIRONMENTAL HEALTH DIVISION DATA.....</i>	<i>8-9</i>
<i>HISTORICAL SUMMARY.....</i>	<i>10-11</i>

Staff Time In Environmental Health Programs - 2016



DIVISION OVERVIEW

The Tompkins County Environmental Health Division (EH) promotes public health by conducting environmental health inspections and related activities for settings such as restaurants and other food service establishments, children's camps, hotels, campgrounds, swimming pools, bathing beaches, drinking water, and on-site sewage treatment systems. The Division enforces the New York State (NYS) Public Health Law, New York State Sanitary Codes (NYSSC), and the Tompkins County Sanitary Code (TCSC). Staff conducts inspections, documents deficiencies and violations, recommends improvements or mandates corrections, and reviews engineering and other plans related to facility operation and design. Staff also conducts investigations of illness outbreaks and complaints, children's camp and swimming injuries, childhood lead poisoning, and we respond to public health nuisances, hazards, and emergencies.

SPECIAL PROJECTS AND EVENTS

The Drought: Tompkins County experienced "severe" and "extreme" drought conditions during the summer and fall of 2016. Fall Creek and Six Mile Creek, which supply drinking water to Cornell University and the City of Ithaca, reached record low levels during this time period. Precipitation from March through at least June was the lowest on record for Ithaca.

Environmental Health met frequently with Cornell University Public Water Supply, the City of Ithaca, and the Southern Cayuga Lake Intermunicipal Water Commission (SCLIWC), commonly called Bolton Point, to discuss water supply conditions and to develop and evaluate options. The New York State Department of Health (NYSDOH), New York State Department of Environmental Conservation (NYSDEC) and Tompkins County Department of Emergency Response (DOER) were involved at various times.

Due to concern about the ability of Fall Creek and Six Mile Creek to meet the water

supply demands of Cornell University and the City of Ithaca, the City of Ithaca urged voluntary water conservation and the Health Department issued a press release on July 21 urging everyone to conserve water. Cornell started with voluntary water conservation but subsequently issued mandatory limited water use restrictions in July. Bolton Point had sufficient water for their own needs but was operating near peak production in July and August, limiting their ability to provide water if needed by both the City and Cornell. Both Cornell and the City used non-potable water for irrigation. Ithaca College, which is on Bolton Point water, also implemented water conservation measures.

Cornell University brought in O'Brien and Gere consulting engineers to help develop and evaluate emergency supply options including accelerating construction and use of additional water filtration membranes at the City of Ithaca to increase their production capacity and improvements at selected interconnections for the water suppliers. Modifications to the Bolton Point treatment plant to increase production capacity and treatment of water from the Lake Source Cooling facility were considered but not implemented.

Twice during this period, the Tompkins County Health Department evaluated the need to recommend an Emergency Declaration by the County due to the extremely low flow in Fall Creek and/or Six Mile Creek. On July 25, the City of Ithaca was withdrawing more water that was flowing in Six Mile Creek. At times Cornell University was also withdrawing close to or all of the flow in Fall Creek. Subsequent rains were sufficient to delay the need for an Emergency Declaration.

The drought affected all of Tompkins County. The USDA Farm Service Agency (FSA) implemented measures for area farmers, including a Livestock Compensation Program for farmers who were forced to move animals out of pasture. Emergency low interest loans were also available.

The Environmental Health Division actively monitored the drought situation through the fall until stream flows stabilized significantly above levels required for water supply.

City of Ithaca Water Quality Issues:

Beginning sometime in late-June, the City of Ithaca received hundreds of complaints from residents that their water was discolored. The discoloration varied from slightly discolored to highly turbid water. The City responded by flushing water mains and modifying treatment processes. Various reasons for the discoloration were evaluated, and the cause was determined to be elevated levels of manganese related to the drought.

The City started treating the water with sodium permanganate at the intake at the 60' dam. This oxidizes the soluble iron and manganese in the water, allowing the City to precipitate out these minerals at the treatment plant. Until the effective treatment dose was determined, elevated manganese contributed to discoloration at various locations in the City water supply, sometimes precipitating out after the treatment plant. In early August, the chemical feed needed to correct the problem was successfully achieved and customer complaints subsequently stopped.

During this time, EH required additional monitoring which identified violations of limits for color, manganese and turbidity. The Board of Health subsequently adopted a Time Table of Compliance that required the City to require an evaluation of the situation and plans to prevent the problems from recurring.

Lead Levels in Drinking Water at Ithaca City School District Schools:

Elevated levels of lead were detected in drinking water at Caroline and Enfield Elementary Schools in the latter part of 2015. The Ithaca City School District (ICSD) conducted additional testing at those and the other schools in their district. The sampling techniques used during early testing did not follow acceptable procedures which, in some cases, contributed to

detections of extremely elevated lead levels in the schools' drinking water. As a result of the elevated detections, the ICSD provided bottled water for consumptive uses in all their schools.

The Environmental Health Division was not consulted for the school-wide or district-wide sampling and had significant concerns about the process and procedures that were followed that could create disruptive conditions, potentially releasing lead-containing particles into the distribution system. Using the general authority under our local sanitary code to ensure that drinking water is not provided that *"is not potable or from a supply which is not adequately protected and maintained,"* we required all future actions concerning lead in the drinking water at all ICSD schools to be coordinated and approved by us.

The testing results received attention by the Governor's office, the Environmental Protection Agency (EPA), and NYSDOH. Both NYSDOH and EPA provided assistance developing information on the drinking water systems at all schools and conducting additional testing. The Environmental Health Division also received inquiries from and provided assistance to other concerned schools interested in testing.

Safe School Drinking Water Act: In part because of the school lead situation in Tompkins County, Governor Cuomo signed the Safe School Drinking Water Act into law on September 6, 2016. Emergency regulations issued by the NYSDOH went into effect the same day. These regulations required all school districts and boards of cooperative educational services (BOCES) to test all water outlets with the potential to provide potable water for lead contamination and to implement a lead remediation plan when necessary. School districts were required to sample all elementary schools by September 30, 2016, and all remaining schools by October 31, 2016. EH worked with Tompkins County School Districts that sampled their schools' water for lead in 2016. Interpretations of

the regulations required some additional sampling at schools in Tompkins County.

Accela Permit Management System. In 2016 EH issued all permits for programs affecting multiple facilities through the Accela Permit Management System, with most permits being sent electronically to the facilities. All permits issued are now accessible electronically to EH staff and also to the public through the Accela public portal. Additionally, permit applications and payments may be electronically submitted by the public through Accela Citizen Access. In 2016, the public submitted over 500 applications and made 284 payments in the amount of \$44,285.05 electronically. Approximately 95% of Temporary Food Service, 30% of Swimming Pool, 20% of On-site Wastewater Treatment System, and 10% of Public Water System applications were submitted on-line. Overall, 33% of all permit applications and payments were submitted on-line.

All complaints and enforcement actions are now recorded and monitored through the Accela Permit Management System. Accela has also been expanded to provide the capability to track expiring On-Site Wastewater Treatment System Construction Applications and Permits. Notices are auto-generated and sent to all applicants and owners monthly giving them the option to renew. This also allows EH Sanitarians to track renewals through the workflow and automatically send email notices to the applicants.

Personnel – Cynthia Mosher started as a part-time Public Health Technician, providing assistance with the Rabies program and complaints, working 15 hours per week in a temporary position. Cynthia was promoted to a full-time Public Health Sanitarian as a result of a vacancy opening in May.

Retired Senior Sanitarians Steven Kern and Audrey Balander returned again to EH in part-time, temporary positions starting May 23. Audrey and Steven assisted with

handling Children's Camp permits and inspections this year.

Maya Puleo began working as a Project Assistant for the Healthy Neighborhoods Program (HNP) in July. Shannon Constantino worked as a HNP Education Coordinator in July to assist HNP while Samantha Hillson was working part-time for 2016. Maya was promoted to HNP Education Coordinator in August following Shannon's resignation.

DIVISION PROGRAMS

FOOD PROTECTION PROGRAM



The Food Protection Program provides education and regulates permitted food service establishments (FSE's) through training, inspection, and enforcement. These tasks enable the Division to protect, promote, and preserve public health with the goal of preventing food borne illnesses. Staff conducts pre-operational inspections following a facility plan review at new facilities and at existing facilities with major renovations. All FSE's are inspected at least once a year; high-risk establishments are inspected twice a year. Re-inspections are performed to ensure that critical violations have been corrected.

Temporary food service permits are issued for festivals and other events. Permit applicants receive appropriate food safety education and are inspected based on risk.

MOBILE HOME PARKS



Staff permits, monitors, and inspects mobile home parks to maintain a healthy environment for its residents as defined by state and local sanitary codes. In addition, the Division responds to complaints associated with mobile home parks.

TEMPORARY RESIDENCES

Staff permits and inspects hotels, motels, and similar temporary residence operations to ensure proper sanitation and safety for the protection of the public. The inspections include review of public water supplies, restaurants, swimming pools, and bathing beaches.

CAMPGROUNDS AND AGRICULTURAL FAIRGROUNDS



Staff permits and inspects campgrounds and fairgrounds to ensure proper sanitation and safety for the protection of the public. Inspections include a review of proper spacing of the campsites for fire safety and shower and sanitary facilities. The inspections include review of public water supplies, swimming pools, and bathing beaches.

CHILDREN'S CAMPS



Staff permits and inspects summer camp facilities annually to ensure that adequate supervision and safeguards exist to provide a healthy and safe environment for children as required by the NYSSC. In addition, staff reviews and approves safety plans and camp staff certifications. Staff also investigates all injuries and illnesses that occur at children's camps.

Injuries and Illnesses at Children's Camps – Eight injuries and illnesses were reported from permitted children's camps during the 2016 camp season.

SWIMMING POOLS AND BATHING BEACHES



Public swimming pools and bathing beaches are regulated to ensure that the facilities are

constructed, maintained, and operated in a manner to prevent illnesses, injuries, and deaths. A major focus of the program is on bather supervision, lifeguard requirements, and life-saving equipment and its use. General safety provisions, chemical treatment, and the proper operation of equipment and maintenance of such facilities are also examined.

DRINKING WATER PROGRAM



The Drinking Water Program is designed to assure that the public has access to adequate quantities of safe drinking water. Staff inspects all public water systems annually and collects surveillance samples to ensure that the systems provide safe, potable water. Technical assistance is provided to system operators in preparing Annual Water Quality Reports and in complying with new or complex regulations including sampling requirements. When a public health hazard is identified at a public water supply, the Division issues a Boil Water Order (BWO), which requires the water supplier to notify its users that the water is unsafe and must be boiled before use. Staff also responds to individuals inquiring about water quality problems by offering sampling recommendations, interpretations of water laboratory analyses, and providing procedures for disinfecting their well.

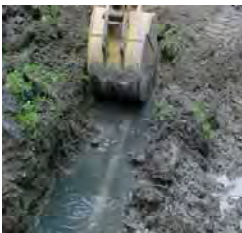


Taste Test Held –

The Division held the County's 22nd Annual Drinking Water Taste Test at the Streets Alive Event in Ithaca on April 30. Approximately 64

participants sampled water from seven municipal water systems in Tompkins County. Cornell University water was voted the best tasting water and represented Tompkins County competing in a Regional State Water Taste Test.

ON-SITE WASTEWATER TREATMENT SYSTEM (OWTS) PROGRAM

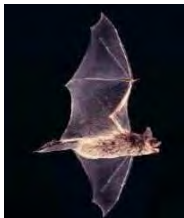


All county residents are required to obtain a permit from the Division before installing a new on-site sewage system or repairing or replacing an existing one. Staff reviews, designs, inspects, and permits new and replacement on-site sewage treatment systems. In addition, staff investigates and enforces code requirements when nuisance complaints are reported in regard to failing or improperly maintained sewage systems. Engineering plans of sewer extensions, pumping stations, and sewage treatment systems are reviewed to ensure compliance with standards and codes for larger public wastewater treatment systems. The goal of the program is to prevent disease caused by raw sewage contaminating the environment we live in and the water we drink.

REALTY SUBDIVISIONS AND DEVELOPMENTS

The Division regulates permanent and temporary residential development to ensure that safe, healthful facilities are built. Critical areas the Division reviews include water systems and wastewater treatment and disposal systems. In addition, plans for construction, addition, or modification of any public water supply must be reviewed to ensure compliance.

RABIES CONTROL PROGRAM



Rabies is a preventable viral disease that attacks the central nervous system and typically leads to death. The disease can be transmitted from infected mammals to humans and other mammals. Staff investigates all reported mammal bites and saliva exposures to prevent the spread of the

disease to humans. In addition, staff prepares and ships suspected rabid specimens to the state laboratory for testing, provides outreach and education, authorizes rabies prophylaxis to local medical providers, and coordinates free rabies vaccination clinics for dogs, cats, and ferrets.

CHILDHOOD LEAD POISONING PREVENTION



The Division works with the Lead Poisoning Prevention Network to educate the public about lead poisoning, to reduce lead exposures by informing the public about the potential dangers of lead paint, and to increase the number of children tested for lead in their blood. Lead poisoning is a major health concern among children because it can affect their growth, behavior, and ability to learn. Staff investigates all referrals of children with blood lead levels of 10 milligrams per deciliter or greater.

ADOLESCENT TOBACCO USE PREVENTION ACT (ATUPA)



Tobacco vendors are prohibited by law from selling cigarettes and other tobacco products to minors under the age of 18. The goal of the ATUPA Program is to reduce access to tobacco and tobacco products by persons under the age of 18 by monitoring and conducting on-site compliance checks at all tobacco retailers.

CLEAN INDOOR AIR ACT (CIAA) AND TOMPKINS COUNTY LOCAL LAW #3

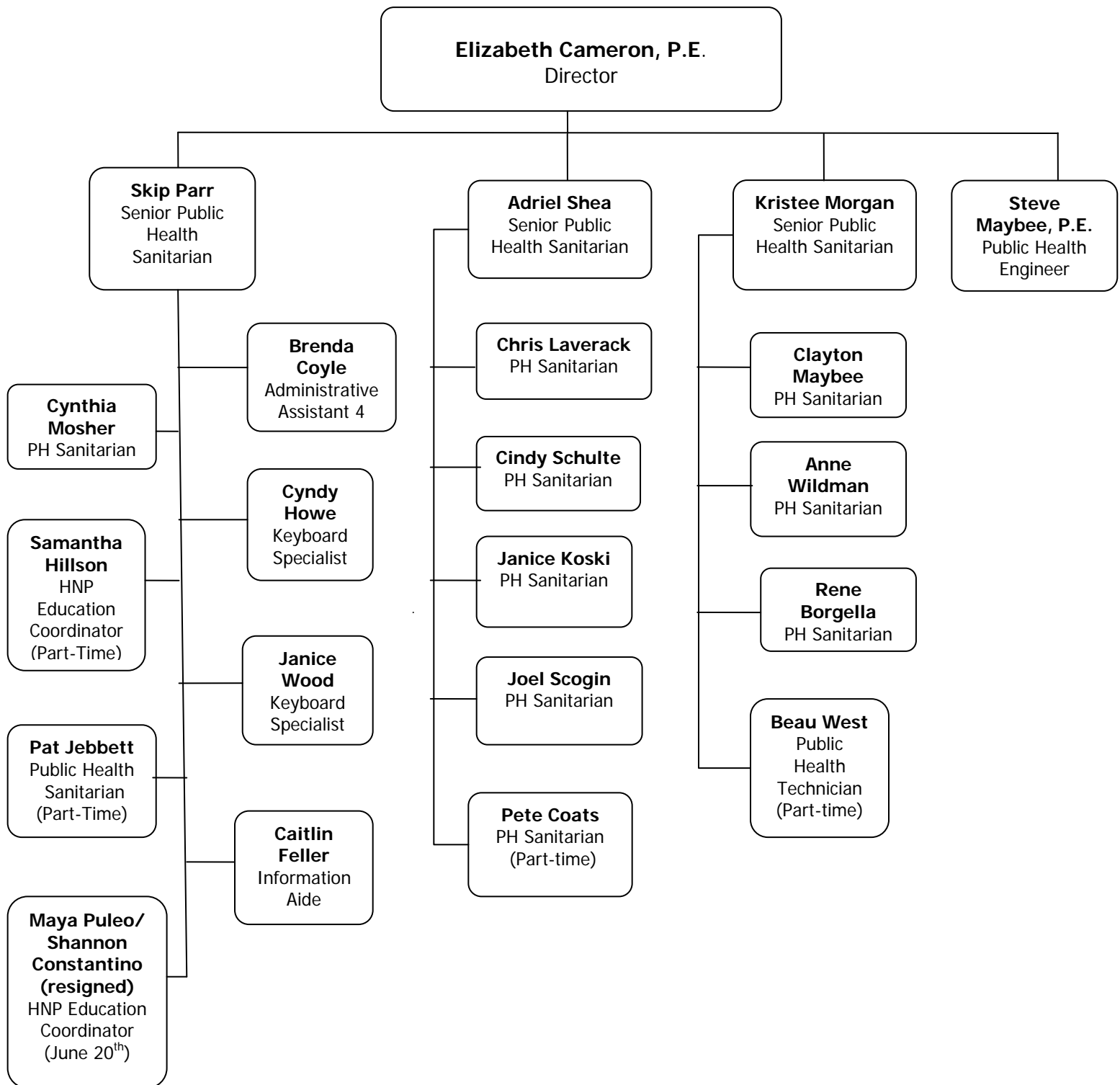
State and local laws make smoking tobacco illegal in all public indoor areas including bars and food service establishments. Staff investigates complaints and conducts field visits when necessary to enforce these laws.

HEALTHY NEIGHBORHOODS PROGRAM (HNP)



The HNP promotes healthy homes in target areas of Tompkins County by pursuing the following goals: prevention of indoor air pollution, prevention of asthma hospitalizations, prevention of residential fire deaths, prevention of lead poisoning, and reduction of indoor tobacco use. Staff assess homes through on-site visits and provide free products to help make the home safer and healthier.

ENVIRONMENTAL HEALTH DIVISION 2016 ORGANIZATIONAL CHART



2016 ENVIRONMENTAL HEALTH DIVISION DATA

FOOD PROTECTION PROGRAM							
<i>Restaurants & Other Food Service</i>	<i>Permitted Operations</i>	<i>Site Visits</i>	<i>Critical Violations</i>	<i>Other Violations</i>	<i>Plan Reviews</i>	<i>Complaint Investigations</i>	<i>Enforcement Actions</i>
High Risk	184	456			0		
Medium Risk	281	324	172	329	6	46	12
Low Risk	96	131			8		
Total	561	911	172	329	14	46	12
Temporary FSE	408	165	24	9	0	0	3
MOBILE HOME PARKS							
<i>Permitted Operations</i>	<i>Lots</i>	<i>Site Visits</i>	<i>Critical Violations</i>	<i>Other Violations</i>		<i>Complaint Investigations</i>	<i>Enforcement Actions</i>
39	2,014	29	5	37		5	0
TEMPORARY RESIDENCES							
	<i>Permitted Operations</i>	<i>Rooms</i>	<i>Site Visits</i>	<i>Critical Violations</i>	<i>Other Violations</i>	<i>Complaint Investigations</i>	<i>Enforcement Actions</i>
Hotels & Motels	33	2,181	49	2	76	7	3
MASS GATHERING, CAMPGROUNDS & AGRICULTURAL FAIRGROUNDS							
	<i>Permitted Operations</i>	<i>Sites</i>	<i>Site Visits</i>	<i>Critical Violations</i>	<i>Other Violations</i>	<i>Complaint Investigations</i>	<i>Enforcement Actions</i>
Campgrounds	10	453	19	0	3	0	0
Agricultural Fairgrounds	1	50	3	0	0	0	0
Mass Gathering	1	n/a	10	0	1	0	0
CHILDREN'S CAMPS							
<i>Permitted Operations</i>	<i>Campers</i>	<i>Site Visits</i>	<i>Critical Violations</i>	<i>Other Violations</i>	<i>Injury/Illness Investigations</i>	<i>Complaint Investigations</i>	<i>Enforcement Actions</i>
35	n/a	89	0	16	8	0	0
SWIMMING POOLS & BATHING BEACHES							
	<i>Permitted Operations</i>	<i>Site Visits</i>	<i>Critical Violations</i>	<i>Other Violations</i>	<i>Injury/Illness Investigations</i>	<i>Complaint Investigations</i>	<i>Enforcement Actions</i>
Pools	53	86	8	34	0	0	0
Beaches	6	14	0	2	0	0	0
PUBLIC WATER SYSTEMS (PWS)							
Community PWS			89	Boil Water Orders Issued			6
Other PWS			55	Disinfection Waivers			23
Complaint Investigations			3	Enforcement Actions			1
ON-SITE WASTEWATER TREATMENT SYSTEMS (OWTS)							
<i>Permits Issued</i>			<i>Completion Certificates Issued</i>				<i>Enforcement Actions</i>
New Construction/Conversions		141	New Construction/Conversions			103	0
Replacements		102	Replacements			100	
Total # of Permits Issued		243	Total # of Permits Issued			203	

2016 ENVIRONMENTAL HEALTH DIVISION DATA

ENGINEERING PLAN REVIEWS				
ON-SITE WASTEWATER TREATMENT SYSTEMS		PUBLIC WATER SYSTEMS (PWS)		
0 - 499 gpd	15	Public Water Systems	0	
500 - 999 gpd	8	Distribution Water Main Extensions	3	
1,000 - 1,999 gpd	0	Cross-Connection Control Devices	12	
> 2,000 gpd	0	Other Water System Modification	3	
REALTY SUBDIVISIONS		COLLECTOR SEWER	OTHER ENGINEERING REVIEWS	
Projects	1	< 5,000'		0
Lots	6	>5,000'		0
RABIES CONTROL PROGRAM				
Potential Human Exposures to Rabies / Lab Submissions / Rabies Clinics				
Potential Human Exposure Investigations	374	Rabies Clinics Offered	11	
Human Post-Exposure Treatments	85	Dogs Vaccinated	646	
Animal Specimens Tested	195	Cats Vaccinated	408	
Animals Testing Positive	12	Ferrets Vaccinated	14	
Enforcement Actions	0	Pet Quarantined for 6-Months	11	
CHILDHOOD LEAD PROGRAM				
Children with Elevated Blood Lead Levels	4	Enforcement Actions	0	
Sites Inspected	5			
Abatements Completed	0			
Lead Assessments Sent	5			
HEALTHY NEIGHBORHOODS PROGRAM				
Home Visits	360	Asthma Homes	49	
Re-Visits	106	Homes Approached	1,218	
ADOLESCENT TOBACCO USE PREVENTION ACT (ATUPA)				
Active Operations	67	Violations	3	
ATUPA Compliance Checks	188	Enforcement Actions	3	
COMPLAINTS				
General/Nuisance Complaints	113	Enforcement Actions	0	
STAFF DAYS (Excluding Leave Time)				
Public Water Supply	796.8			
Environmental Radiation	4.2			
Community Sanitation and Food Protection	1990.3			
Environmental/Occupational Health	12.5			
Miscellaneous	291.7			
Other Environmental Services	553.7			
Total Staff Days / Full Time Employees	3649.2			
REVENUE				
Facility Permit Fees	\$234,513.39			
On-Site Wastewater System Fees	\$95,890.00			
Water System Operating Fees	\$27,165.00			
Plan Review Fees	\$15,785.00			
Board of Health Penalties	\$10,700.00			
Other Fees	\$6,071.66			
Sub-Total Revenue	\$390,125.05			
Official Payments Client Fees	(\$1,334.21)			
Total Revenue	\$388,790.84			
NYSDOH GRANTS				
Healthy Neighborhoods Program	\$189,000			
Drinking Water Enhancement Program	\$135,820			
Tobacco Enforcement Program	\$33,030			

ENVIRONMENTAL HEALTH DIVISION'S HISTORY OF PROGRAM ACTIVITIES BY YEAR

FOOD PROTECTION PROGRAM - Restaurants & Other Food Service					
	2016	2015	2014	2013	2012
Permitted Operations	561	547	550	530	519
Site Visits (Includes Inspections)	911	891	888	883	774
Critical Violations	172	150	171	172	131
Other Violations	329	256	235	261	209
Plan Reviews	14	20	17	16	11
Temporary FSE					
Permitted Operations	408	456	386	353	303
Site Visits (Includes Inspections)	165	163	133	136	110
Critical Violations	24	19	14	27	11
Other Violations	9	14	12	7	0
MOBILE HOME PARKS					
	2016	2015	2014	2013	2012
Permitted Operations	39	39	39	39	40
Lots	2014	2014	2005	2004	2011
Site Visits (Includes Inspections)	29	30	47	42	110
Critical Violations	5	19	1	4	5
Other Violations	37	241	10	64	60
TEMPORARY RESIDENCES - Hotels & Motels					
	2016	2015	2014	2013	2012
Permitted Operations	33	31	31	31	29
Rooms	2181	1842	1878	1879	1761
Site Visits (Includes Inspections)	49	51	35	52	52
Critical Violations	2	7	0	2	1
Other Violations	76	68	8	24	15
MASS GATHERING¹, CAMPGROUNDS & AGRICULTURAL FAIRGROUNDS					
	2016	2015	2014	2013	2012
Permitted Operations	12	8	6	8	9
Sites	503	490	426	2016	2065
Site Visits (Includes Inspections)	32	23	22	31	38
Critical Violations	0	0	0	1	2
Other Violations	4	4	1	5	6
CHILDREN'S CAMPS					
	2016	2015	2014	2013	2012
Permitted Operations	35	33	35	30	28
Site Visits (Includes Inspections)	89	81	85	78	73
Critical Violations	0	0	0	0	0
Other Violations	16	6	4	6	7
Injury/Illness Investigations	8	11	46	31	45
SWIMMING POOLS & BATHING BEACHES - Indoor/Spa, Outdoor & Bathing Beaches					
	2016	2015	2014	2013	2012
Permitted Operations	59	57	58	58	59
Site Visits (Includes Inspections)	100	99	114	119	118
Critical Violations	8	8	5	6	10
Other Violations	36	54	43	133	91
Injury/Illness Investigations	0	0	2	1	2
PUBLIC WATER SYSTEMS (PWS)					
	2016	2015	2014	2013	2012
Community PWS	89	89	90	94	93
Other PWS	55	53	57	52	57
Boil Water Orders Issued	6	13	17	15	14
Disinfection Waivers	23	23	25	25	28

ENVIRONMENTAL HEALTH DIVISION'S HISTORY OF PROGRAM ACTIVITIES BY YEAR

ON-SITE WASTEWATER TREATMENT SYSTEMS		2016	2015	2014	2013	2012
Permits Issued						
New Construction/Conversions		141	138	125	121	134
Replacements		102	112	122	121	101
Completion Certificates Issues						
New Construction/Conversions		103	105	105	84	95
Replacements		100	105	122	104	102
ENGINEERING PLAN REVIEWS		2016	2015	2014	2013	2012
Realty Subdivisions		1	1	1	0	0
On-Site Wastewater Treatment Systems		23	28	14	31	21
Collector Sewer		0	0	0	1	0
Public Water Systems		0	1	0	6	1
Distribution Water Main Extension		3	2	2	4	8
Cross-Connection Control Devices		12	6	6	21	9
Other Water System Modification		3	5	4	5	11
Other Engineering Reviews ²		2	2	1	1	2
RABIES CONTROL PROGRAM		2016	2015	2014	2013	2012
Potential Human Exposure Investigations		374	302	253	300	373
Human Post-Exposure Treatments		85	93	103	88	118
Animal Specimens Tested		195	207	190	203	187
Animals Testing Positive		12	13	12	8	13
Rabies Clinics Pet Vaccinations		1068	851	1,096	1,243	1,375
CHILDHOOD LEAD PROGRAM		2016	2015	2014	2013	2012
Children with Elevated Blood Lead Levels		4	4	5	7	0
Sites Inspected		5	5	11	10	6
Abatement Completed		0	2	0	1	0
Lead Assessments Sent		5	4	5	6	6
HEALTHY NEIGHBORHOODS PROGRAM		2016	2015	2014	2013	2012
Home Visits		360	406	426	398	458
Re-visits		106	141	98	80	195
Asthma Homes		49	71	67	52	44
Homes Approached		1218	888	2,034	641	1,307
ADOLESCENT TOBACCO USE PREVENTION ACT		2016	2015	2014	2013	2012
Active Operations		67	68	68	66	66
ATUPA Compliance Checks		188	93	135	153	129
Violations		3	0	1	6	3
COMPLAINTS - Facility & General/Nuisance		2016	2015	2014	2013	2012
Complaint Investigations		172	108	97	119	149
ENFORCEMENT ACTIONS		2016	2015	2014	2013	2012
Total Cases		22	14	29	32	31
BOH Penalties Assessed		\$11,200	\$5,400	\$24,300	\$10,200	\$11,200
BOH Penalties Collected ³		\$10,700	\$7,100	\$13,800	\$8,320	\$7,680
TIME BREAKDOWN		2016	2015	2014	2013	2012
Staff Days Excluding Leave		3649.1	3375.2	3353.1	3400.3	3416.0
REVENUE		2016	2015	2014	2013	2012
Total Collected		\$388,791	\$380,593	\$364,311	\$359,193	\$324,796
NYSDOH GRANTS		2016	2015	2014	2013	2012
Healthy Neighborhoods Program (Oct 1-Sept 30) ⁴		\$189,000	\$189,000	\$189,000	\$83,482	\$185,000
Drinking Water Enhancement Program (Apr 1-Mar 31)		\$135,820	\$135,820	\$135,820	\$135,820	\$143,855
Tobacco Enforcement Program (Apr 1-Mar 31)		\$33,030	\$33,710	\$32,395	\$34,059	\$35,004

¹GrassRoots established as a Mass Gathering in 2014

²Includes MHP's, Campgrounds, and Swimming Pools

³Penalties collected may include penalties assessed in previous years

⁴HNP Grant 6 Month Extension 10/1/13-3/31/14

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

CERTIFIED AND REGULAR MAIL

February 23, 2017

Zaw Winn
Oishii Bowl Restaurant
401 College Avenue
Ithaca, NY 14850

**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-17-0003
Oishii Bowl Restaurant, C-Ithaca**

Dear Zaw Winn:

Thank you for signing the Stipulation Agreement on February 14, 2017, for the Oishii Bowl Restaurant.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, March 28, 2017**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,



C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, Stipulation Agreement and Orders, and Case Summary

pc: F:\EH\FOOD (SF)\FSE (SF)\Facilities (SF-4)\Oishi Bowl\Draft Res 17-0003.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Ithaca Building Department; Mayor Myrick C-Ithaca; Rich John, TC Legislature; TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Kristee Morgan; Skip Parr, TCHD; Brenda Coyle
scan: Signed copy to Accela

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION # EH-ENF-17-0003 FOR

**Oishii Bowl Restaurant
Zawchan, Inc., Zaw Winn, Owner/Operator
401 College Avenue
Ithaca, NY 14850**

Whereas, an owner/operator of a Food Service Establishment must comply with the regulations established under Subpart 14-1 of the New York State Sanitary Code (NYSSC); **and**

Whereas, it is a critical violation of Part 14-1 of NYSSC to fail to properly cool potentially hazardous foods by approved methods and to fail to store potentially hazardous foods under refrigeration except during necessary preparation or approved precooling procedures; **and**

Whereas, on December 13, 2016, the Tompkins County Health Department (TCHD) observed approximately four cups of bean sprouts at temperatures between 96°F to 112°F in an ice bath ready for service; **and**

Whereas, on January 25, 2017, the TCHD observed approximately three pounds of cooked chicken wings stored on the service counter at a temperature of 78°F and the TCHD observed approximately one quart of rice noodles on the service counter at a temperature of 58 °F; **and**

Whereas, Zaw Winn, Operator, signed a Stipulation Agreement with Public Health Director's Orders on January 17, 2017, agreeing that Oishii Bowl Restaurant violated these provisions of the New York State Sanitary Code; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Zaw Winn, Operator, is ordered to:**

1. Pay a penalty of \$400 for these violations, **due May 15, 2017**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department.); **and**
2. Properly cool potentially hazardous foods using approved methods. Food temperatures must be reduced from 120°F to 70°F or less within two hours and from 70°F to 45°F within four hours; **and**
3. Maintain all potentially hazardous food temperatures at or below 45°F or at or above 140°F at all times during hot holding, cold holding, and storage; **and**
4. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

STIPULATION AGREEMENT AND ORDERS # EH-ENF-17-0003

**Oishii Bowl Restaurant
Zawchan, Inc., Zaw Winn, Owner/Operator
401 College Avenue
Ithaca, NY 14850**

I, Zaw Winn, as a representative for Oishii Bowl Restaurant, agree that on December 13, 2016, and January 25, 2017, Oishii Bowl was in violation of Subpart 14-1 of the New York State Sanitary Code for failure to properly cool potentially hazardous foods by approved methods and for failure to store potentially hazardous foods under refrigeration except during necessary preparation or approved precooling procedures.

I agree to pay a penalty not to exceed \$400 for these violations following adoption of a resolution by the Board of Health. **(Do not submit penalty payment until notified by the Tompkins County Health Department.)**

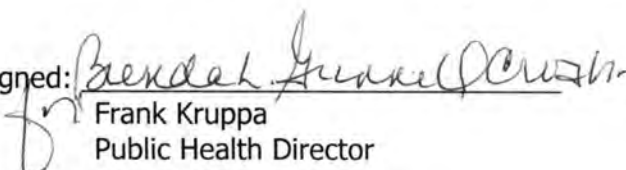
I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. Properly cool potentially hazardous foods using approved methods. Food temperatures must be reduced from 120°F to 70°F or less within two hours and from 70°F to 45°F within four hours; **and**
2. Maintain all potentially hazardous food temperatures at or below 45°F or at or above 140°F at all times during hot holding, cold holding, and storage; **and**
3. Comply with all the requirements of Subpart 14-1 of the New York State Code for Food Service Establishments.

I understand this agreement is offered as an alternative to a formal administrative hearing and that I am subject to further action if I fail to comply with the orders.

Signed:  Date: 02/14/17

Zaw Winn is hereby ordered to comply with these Orders of the Public Health Director.

Signed:  Date: 2/14/17
Frank Kruppa
Public Health Director

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

CASE SUMMARY – FOR RESOLUTION # EH-ENF-17-0003

**Oishii Bowl Restaurant
Zaw Winn, Operator
401 College Ave.
Ithaca, NY 14850**

February 2017

Date	Action
2/14/2017	TCHD met with Zaw Winn, Operator of Oishii Bowl Restaurant, to discuss stipulation agreement and food preparation procedures. Zaw Winn signed stipulation agreement.
2/02/2017	TCHD sent Stipulation Agreement to Oishii Bowl Restaurant.
01/25/2017	Re-inspection by TCHD. Violations: Potentially hazardous foods were not cooled using an approved method. Chicken wings for customer service were observed on a counter at 78°F. Potentially hazardous foods were not stored under refrigeration except during necessary preparation. Rice noodles were observed to be stored on a counter at 58°F.
12/13/2016	Re-inspection by TCHD, initial violation corrected, different critical violation observed. Violations: Potentially hazardous foods were not cooled using an approved method. Bean sprouts for customer service were observed in an ice bath at 96-112°F.
12/06/2016	Inspection by TCHD. Violations: Potentially hazardous foods were not kept at or below 45°F during cold holding. Product in an ice bath on the counter was observed to be at 51°F.
10/19/2015	Re-inspection by TCHD. Violation cited on 9/16/16 was corrected. No violations noted.
09/16/2015	Inspection by TCHD. Violations: Potentially hazardous foods were not stored under refrigeration except during necessary preparation. Eggs stored on the counter were observed to be at 69°F.
10/31/2014	Inspection by TCHD. No violations noted.
12/04/2013	Inspection by TCHD. No violations noted.
08/19/2013	Permit to Operate Oishi Bowl Restaurant issued.

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

CERTIFIED, REGULAR, & ELECTRONIC MAIL

March 15, 2017

Ravi Meel
7-Eleven Store #35255H
409 College Avenue
Ithaca, NY 14850

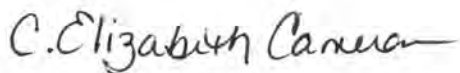
**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-17-0002
Violation of Adolescent Tobacco Use Prevention Act (ATUPA)
7-Eleven Store #35255H, C-Ithaca**

Dear Mr. Meel:

Enclosed is the Hearing Officer's Findings of Fact and Recommendations from the March 8, 2017, hearing and a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, March 28, 2017.**

You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,



C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, Hearing Officer's Findings of Fact, and Case Summary

pc: F:\EH\TOBACCO\ATUPA\Facilities - Violations\7-Eleven #35255H\Draft Resolution.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Jonathan Wood, Tompkins County Attorney; Ithaca Building Department; Mayor Myrick; Richard John, TC Legislature;
TCHD: Elizabeth Cameron, P.E., Director of Environmental Health; Frank Kruppa, Public Health Director; Rene Borgella;
Skip Parr; Brenda Coyle
scan: Signed copy to Accela

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION # EH-ENF-17-0002 FOR

**7-Eleven Store #35255H
Ravi Meel, Owner/Operator
409 College Avenue, Ithaca-C
Ithaca, New York 14850**

Whereas, the representative of a business that sells retail tobacco products must comply with the regulations of Article 13-F, Section 1399-cc of the New York State Public Health Law (NYSPHL); **and**

Whereas, on January 4, 2017, the Tompkins County Health Department observed the sale of a tobacco product to a minor at the 7-Eleven Store #35255H; **and**

Whereas, the 7-Eleven Store #35255H will be assigned one point for this violation of the ATUPA law because it demonstrated that the seller possessed a certificate from a state certified tobacco sales training program; **and**

Whereas, the Health Department will conduct at least three inspections with a minor each year for the next three years at 7-Eleven Store #35255H and if the 7-Eleven Store #35255H is assigned a total of three or more points due to future sales to a minor, its registration to sell tobacco and, if a lottery agent, its lottery license will be suspended for 6 months; **and**

Whereas, based upon review of the Findings of Fact and Recommendations of the hearing held on March 8, 2017, presented to the Tompkins County Health Department by the Hearing Officer, the Board of Health finds that the 7-Eleven Store #35255H is in violation of Article 13-F, Section 1399-cc of the New York State Public Health Law (NYSPHL); **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Ravi Meel, Owner, is ordered to:**

1. Pay a penalty, not to exceed \$300 plus a \$50 state mandatory surcharge for this violation, **due by May 15, 2017. (Do Not** submit penalty payment until notified by the Tompkins County Health Department); **and**
2. Prohibit the sale of tobacco products to minors.

STATE OF NEW YORK: COUNTY OF TOMPKINS
Department of Health

Findings of Fact

In the Matter of the Complaint

- against -

Ravi Meel, Manager
7-Eleven Store #35255H
409 College Avenue
Ithaca, New York 14850

Under and Pursuant to the Public Health
Law of the State of New York and the
Sanitary Code of the Tompkins County
Health District

Pursuant to a notice of Hearing issued on February 2, 2017, a hearing was convened on March 8, 2017 at 1:30 PM in the Tompkins County Health Department offices, Ithaca, New York, by Robert J. Spitzer, Cortland, New York, Hearing Officer for the Tompkins County Department of Public Health.

Appearances for the County were:

Jonathan Wood, Esq., County Attorney
Skip Parr, Senior Public Health Sanitarian
Rene Borgella, Public Health Sanitarian

For Respondent:

Ravi Meel, Respondent
Lovedeep Singh, Witness
Carl Petro

STATEMENT OF VIOLATIONS

Failed Adolescent Tobacco Use Prevention Act (ATUPA) compliance check.

FINDINGS OF FACT

Ravi Meel is the manager of 7-Eleven store #35255H, Ithaca, New York.

Respondent's employee, Deeplove Singh, failed to ask for identification or ask the age of a minor who sought to purchase a pack of cigarettes on January 4, 2017. The purchase was completed. The minor made the purchase as part of a routine ATUPA compliance check.

Respondent admitted that the improper sale occurred ("this happened"), but offered as mitigating circumstances the facts that Mr. Singh had received proper training and had been acknowledged in the past for his compliance with cigarette sale procedures, and that Mr. Singh had been involved in a car accident on December 22, 2016 in which he had sustained a concussion and memory loss (Exhibit C). Respondent also emphasized that his store had passed compliance checks in the past, and had not been cited for any prior violations.

The admission of violation by the Respondent, combined with evidence presented by the county (Exhibit 1), leave no doubt as to the fact of the violation. It is within the realm of possibility that Mr. Singh's concussion could have resulted in his failure to ask for identification. It also raises the question of whether the Respondent exercised proper judgment in allowing his convalescing employee to make the cigarette purchase unsupervised. This then leads to the question of how, or whether, to weigh the impact of the employee's medical circumstance on the day in question.

The fact of the improper sale cannot be denied or ignored. The customary monetary penalty for the violation is \$450 plus a \$50 state mandatory surcharge.

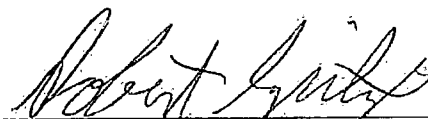
CONCLUSION

Respondent is in violation of the ATUPA compliance check.

RECOMMENDATIONS

That Respondent pay a fine of \$225 plus the \$50 state mandatory surcharge in accordance with the procedures and timetable set by the Health Department.

DATED: March 9, 2017


Robert J. Spitzer, Ph.D.
Hearing Officer

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

CASE SUMMARY – FOR DRAFT RESOLUTION # EH-ENF-17-0002

**7-Eleven Store #35255H
Ravi Meel, Owner/Operator
409 College Avenue
Ithaca, New York 14850**

Compiled March 2017

Date	Action
3/15/17	Draft Resolution sent to 7-Eleven with a recommended fine amount of \$300 plus \$50 State surcharge to the Board of Health. The fine amount was increased from the Hearing Officer's recommendation to be compliant with Article 13-F, Section 1399-ee which states "If the enforcement officer determines after a hearing that a violation of this article has occurred, he or she shall impose a civil penalty of a minimum of three hundred dollars, but not to exceed one thousand dollars for a first violation..."
3/9/17	Finding of Fact received by TCHD from the Hearing Officer. Hearing officer concluded that 7-Eleven store is in violation of the ATUPA compliance check. A fine in the amount of \$225 plus \$50 State surcharge was recommended by the Hearing Officer.
3/8/17	Hearing held at TCHD.
2/2/17	Notice of Hearing sent by TCHD. Hearing scheduled for March 8, 2017.
1/24/17	TCHD received email from Ravi Meel stating that he preferred to proceed with a hearing.
1/23/17	Office conference held between TCHD and Ravi Meel. Violation was discussed and stipulation agreement was offered. Mr. Meel provided TCHD with a copy of a tobacco training certificate. The training course was completed on the same day that the sale occurred. After discussing the violation, Mr. Meel was not sure whether he wanted to sign stipulation agreement or initiate a hearing. Mr. Meel indicated to TCHD that the employee who sold tobacco to the minor had recently suffered an injury that may have been a contributing factor in the sale. TCHD agreed to give Mr. Meel a couple of days to decide his preference in moving forward.
1/6/17	Notice of Violation along with stipulation agreement sent to Ravi Meel. Office conference schedule for 1/23/17.
1/4/17	Compliance check by TCHD and its minor. Sale was made. At 4:43 PM., while being observed by René Borgella, the minor asked for a soft pack of Camel cigarettes. Clerk did not ask to see photo identification nor did he ask the minor's age. The clerk then gave the minor the cigarettes, the minor paid \$9.34 to the clerk and left the store.

Inclusion Through Diversity

	Mr. Borgella notified the clerk and store owner that they sold cigarettes to a minor. The inspection report documenting the violation was completed on the appropriate form.
1/16/16	Compliance check by TCHD and minor. No sale was made.
11/10/14	Compliance check by TCHD and minor. No sale was made. Facility operated as Wilson Farms Express #768.
12/23/13	Compliance check by TCHD and minor. No sale was made. Facility operated as Wilson Farms Express #768.
8/29/12	Compliance check by TCHD and minor. No sale was made. Facility operated as Wilson Farms Express #768.

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

CERTIFIED AND REGULAR MAIL

March 7, 2017

Carmen Evenson
Triphammer Road Mobil
2311 N Triphammer Rd
Ithaca, NY 14850

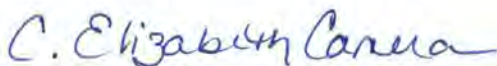
**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-17-0005
Alleged Violation of Adolescent Tobacco Use Prevention Act (ATUPA)
Triphammer Road Mobil, V - Lansing**

Dear Mr. Evenson:

Thank you for signing the Stipulation Agreement on February 28, 2017, for the Triphammer Road Mobil.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, March 28, 2017**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,



C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, Stipulation Agreement and Orders, and Case Summary

pc: F:\EH\TOBACCO\ATUPA\Facilities - Violations\Triphammer Road Mobil\2017\Draft Resolution 17-0005.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
Dooley Kiefer, TC Legislature; V-Lansing Mayor; V-Lansing CEO; TCHD: Elizabeth Cameron, P.E., Director of
Environmental Health; Frank Kruppa, Public Health Director; Rene Borgella; Skip Parr; Brenda Coyle
scan: Signed copy to Accela

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION # EH-ENF-17-0005 FOR

**Triphammer Road Mobil
Carmen Evenson, Operator
2311 N Triphammer Road
Ithaca, New York 14850**

Whereas, the representative of a business that sells retail tobacco products must comply with the regulations of Article 13-F, Section 1399-cc of the New York State Public Health Law (NYSPHL); **and**

Whereas, on February 8, 2017, the Tompkins County Health Department observed the sale of a tobacco product to a minor at the Triphammer Road Mobil; **and**

Whereas, on December 10, 2013, the Tompkins County Board of Health ordered Triphammer Road Mobil to prohibit the sale of tobacco to minors following the Tompkins County Health Department observing the sale of tobacco to a minor on October 25, 2013; **and**

Whereas, the Stipulation Agreement informed Carmen Evenson that the Triphammer Road Mobil will be assigned two points for this violation of the ATUPA law unless it can be demonstrated that the seller possessed a certificate from a state certified tobacco sales training program; **and**

Whereas, the Stipulation Agreement informed Carmen Evenson that the Health Department will conduct at least three inspections each year for the next three years at the Triphammer Road Mobil. If the Triphammer Road Mobil is assigned a total of three or more points due to future sales to a minor, its registration to sell tobacco and, if a lottery agent, its lottery license will be suspended for 6 months; **and**

Whereas, Carmen Evenson, Operator, signed a Stipulation Agreement with Public Health Director's Orders on February 28, 2017, agreeing that the Triphammer Road Mobil violated Article 13-F, Section 1399-cc of the NYSPHL; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That Carmen Evenson, Operator, is ordered to:**

1. Pay a penalty, not to exceed \$950 plus a \$50 state mandatory surcharge for this violation, due by **May 15, 2017**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department); **and**
2. Prohibit the sale of tobacco products to minors.

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

STIPULATION AGREEMENT AND ORDERS # EH-ENF-17-0005

**Triphammer Road Mobil
Cheryl Anderson, Operator
2311 N Triphammer Road
Ithaca, New York 14850**

Carmen Evenson
I, Cheryl Anderson, as a representative of Triphammer Road Mobil, agree that on February 8, 2017, the Triphammer Road Mobil was in violation of New York State Public Health Law, Article 13F, Section 1399-cc for selling tobacco to a minor.

I understand that Triphammer Road Mobil will be assigned two points for this violation of the ATUPA law unless it can be demonstrate that the seller possessed a certificate from a state certified tobacco sales training program. In that case, Triphammer Road Mobil will be assigned one point. These points will be removed in three years.

I understand that at least three inspections will be conducted each year for the next three years. If Triphammer Road Mobil is assigned a total of three or more points due to future sales to a minor, its registration to sell tobacco and, if a lottery agent, its lottery license, will be suspended for 6 months.

I agree to pay a penalty, not to exceed \$950 plus a \$50 surcharge for this violation, following adoption of a resolution by the Board of Health. (**Do not** submit penalty payment until notified by the Tompkins County Health Department.)

I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. To prohibit the sale of tobacco products to minors.

I understand this agreement is offered as an alternative to a formal administrative hearing and that Triphammer Road Mobil is subject to further action if I fail to comply with the orders.

Signed: *Cheryl Anderson*

Date: 2/28/17

Cheryl Anderson is hereby ordered to comply with these Orders of the Public Health Director.

Signed: *Frank Kruppa*

Frank Kruppa
Public Health Director

Date: 2/28/17

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

CASE SUMMARY – FOR RESOLUTION # EH-ENF-17-0005

**Triphammer Road Mobil
Carmen Evenson, Operator
2311 N Triphammer Road
Ithaca, New York 14850**

Compiled February 2017

Date	Action
2/28/17	TCHD met with Carmen Evenson at Triphammer Mobil to discuss the stipulation agreement. Stipulation agreement was signed by Carmen Evenson.
2/8/17	Minor compliance check by TCHD. Violation: Clerk at Triphammer Road Mobil sold cigarettes to minor.
2/14/14; 1/22/15; 6/15/16	Adult compliance check by TCHD. No violations observed.
2013: 12/23; 2014: 1/31, 8/26, 11/10; 2016: 1/16, 2/27, 3/12	Minor compliance checks by TCHD. No sale.
12/10/13	Resolution #13.40.28 adopted by the Board of Health requiring payment of \$500 penalty and prohibiting the sale of tobacco to minors.
10/25/13	Minor compliance check by TCHD. Violation: Clerk at Triphammer Road Mobil sold cigarettes to minor.

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

CERTIFIED AND REGULAR MAIL

March 7, 2017

John Rehberg
Jacksonville Big Blue
1854 Trumansburg Road
Jacksonville, NY 14854

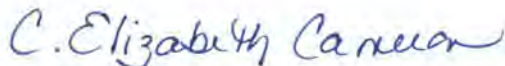
**Re: Tompkins County Board of Health Draft Resolution # EH-ENF-17-0006
Alleged Violation of Adolescent Tobacco Use Prevention Act (ATUPA)
Jacksonville Big Blue, T - Ulysses**

Dear Mr. Rehberg:

Thank you for signing the Stipulation Agreement on February 27, 2017, for the Jacksonville Big Blue store.

Enclosed is a copy of the Draft Resolution that the Tompkins County Board of Health will consider at its meeting on **Tuesday, March 28, 2017**. You or a representative has the right to speak to the Board for a few minutes prior to them taking action. If you wish to speak to the Board, please contact Skip Parr or me at (607) 274-6688 at least one day before the meeting. If you plan to attend, please arrive by 12:00 p.m. (noon).

Sincerely,



C. Elizabeth Cameron, P.E.
Director of Environmental Health

Enclosures – Draft Resolution, Stipulation Agreement and Orders and Blueox Letter date 2/24/17

pc: F:\EH\TOBACCO\ATUPA\Facilities - Violations\Jacksonville Big Blue\Draft Resolution 17-0006.docx
ec: Tompkins County Board of Health (via; Shelley Comisi, TCHD)
James Dennis, TC Legislature; T-Ulysses Supervisor; T-Ulysses CEO; TCHD: Elizabeth Cameron, P.E., Director of
Environmental Health; Frank Kruppa, Public Health Director; Rene Borgella; Skip Parr; Brenda Coyle
scan: Signed copy to Accela

ENVIRONMENTAL HEALTH DIVISION
www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688
Fx: (607) 274-6695

DRAFT RESOLUTION # EH-ENF-17-0006 FOR

**Jacksonville Big Blue
John Rehberg, Operator
1854 Jacksonville Road
Jacksonville, New York 14854**

Whereas, the representative of a business that sells retail tobacco products must comply with the regulations of Article 13-F, Section 1399-cc of the New York State Public Health Law (NYSPHL); **and**

Whereas, on February 13, 2017, the Tompkins County Health Department observed the sale of a tobacco product to a minor at Jacksonville Big Blue; **and**

Whereas, the Stipulation Agreement informed John Rehberg that the Jacksonville Big Blue will be assigned two points for this violation of the ATUPA law unless it can be demonstrated that the seller possessed a certificate from a state certified tobacco sales training program; **and**

Whereas, the Stipulation Agreement informed John Rehberg that the Health Department will conduct at least three inspections each year for the next three years at Jacksonville Big Blue. If Jacksonville Big Blue is assigned a total of three or more points due to future sales to a minor, its registration to sell tobacco and, if a lottery agent, its lottery license will be suspended for 6 months; **and**

Whereas, John Rehberg, Operator, signed a Stipulation Agreement with Public Health Director's Orders on February 27, 2017, agreeing that Jacksonville Big Blue violated Article 13-F, Section 1399-cc of the NYSPHL; **now therefore be it**

**Resolved, on recommendation of the Tompkins County Board of Health,
That John Rehberg, Operator, is ordered to:**

1. Pay a penalty, not to exceed \$450 plus a \$50 state mandatory surcharge for this violation, due by **May 15, 2017**. (**Do Not** submit penalty payment until notified by the Tompkins County Health Department); **and**
2. Prohibit the sale of tobacco products to minors.



Your Partner for a Healthy Community

Frank Kruppa
Public Health Director

55 Brown Road
Ithaca, NY 14850-1247

ENVIRONMENTAL HEALTH DIVISION

www.tompkinscountyny.gov/health/eh

Ph: (607) 274-6688

Fx: (607) 274-6695

STIPULATION AGREEMENT AND ORDERS # EH-ENF-17-0006

Jacksonville Big Blue
John Rehberg Operator
1854 Jacksonville Road
Jacksonville, New York 14854

I, *John Rehberg*, as a representative of Jacksonville Big Blue, agree that on February 13, 2017, the Jacksonville Big Blue was in violation of New York State Public Health Law, Article 13F, Section 1399-cc for selling tobacco to a minor.

I understand that Jacksonville Big Blue will be assigned two points for this violation of the ATUPA law unless it can demonstrate that the seller possessed a certificate from a state certified tobacco sales training program. In that case, Jacksonville Big Blue will be assigned one point. These points will be removed in three years.

I understand that at least three inspections will be conducted each year for the next three years. If Jacksonville Big Blue is assigned a total of three or more points due to future sales to a minor, its registration to sell tobacco and, if a lottery agent, its lottery license, will be suspended for 6 months.

I agree to pay a penalty, not to exceed \$450 plus a \$50 surcharge for this violation, following adoption of a resolution by the Board of Health. (***Do not submit penalty payment until notified by the Tompkins County Health Department.***)

I also agree to comply with the following Orders when signed by the Tompkins County Public Health Director:

1. To prohibit the sale of tobacco products to minors.

I understand this agreement is offered as an alternative to a formal administrative hearing and that Jacksonville Big Blue is subject to further action if I fail to comply with the orders.

Signed: *[Signature]*

Date: 02/27/17

is hereby ordered to comply with these Orders of the Public Health Director.

Signed: *Brenda L. Guanello-Crosby* Date: 2/28/17
Frank Kruppa
Public Health Director



02/24/2017

Re; Jacksonville Big Blue

To whom it may concern;

Blueox as a company does take the sale of Alcohol and Tobacco/ Lottery to minors seriously. We put every employee through a training program before they are allowed to make a sale. Also for many years we contract with the Bars Program to monitor our employees on a monthly basis. It was unfortunate that one of our employees in Jacksonville did not follow our purchasing guidelines for tobacco. We will continue to make every effort to ensure that all our employees follow the correct procedures for the sale of Alcohol and Tobacco/ Lottery.

Sincerely,

Diane M. Thompson

Director of Stores